

CHINA TAIPING INSURANCE (S) PTE LTD

Claim Reference: 3 SNM17D03062C01

Full Report - V1

Assessment Number: GR000065

Registration: GBE9623T

Version: CHINATAI/2

Printed: 09/06/2017 12:23

Date Calculated: 09/06/2017 05:23

2813	CHECK L/CAB ATTACHMENT	*		
2816	CHECK R/OUT TORS BAR ATTM	*		
4499	CHECK AIR INTAKE HOSE	*		
4500	CHECK RETURN HOSE	*		
7797	CHECK AIR CON BLOWER MOTOR	*		
1000	CHECK H TWIN PIPE			
1000	CHECK DOOR HING RH			
LABOUR COST				
	Total Work Units	94.0		
	Corrosion Protection External Labour	0.0HRS		0.00
	Corrosion Protection Internal Labour	0.0HRS		0.00
	Sub Total	9.4HRS		\$432.40
	Paint Labour	11.1HRS		\$510.60
	Total Labour	20.5HRS		\$943.00

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$46.00/HR		
Guide Number	Description	WU	Cost Price (\$)	
281	FRONT BUMPER NEW PART PAINTING	11.0		
340	R/INN IMPACT DAMPER SURFACE PAINT	5.0		
887	L/F CORNER PANEL NEW PART PAINTING	6.0		
900	FRONT PANEL NEW PART PAINTING	30.0		
1481	LEFT FRONT DOOR NEW PART PAINTING	16.0		
4235	L/F WHEELARCH PANEL NEW PART PAINTING	11.0		
410	FRONT GRILLE NEW PART PAINT K1R	4.0		
1482	RIGHT FRONT DOOR SURFACE PAINT	8.0		
LABOUR COST - PAINT				
	TIME(PAINT)	91.0		
	Preparation Main Work Metal	17.0		
	Preparation Comp. Work Plastic	3.0		
	Preparation Work Multi Layer Paint	0.0		
	Total Work Units (10WU/HR)	111.0		
	Total Paintwork Labour	11.1HRS		\$510.60
MATERIAL COST - PAINT				Cost Price
	New Part Painting			\$111.50
	New Part Painting - Plastic K1R			\$4.89
	Surface-/Blend Paint			\$22.18
	Material-Const Main Work Metal			\$18.10
	Material-Const Comp. Work Plastic			\$9.00
	Total Excluding Pearlescent Uplift			\$165.67
	Pearlescent Uplift @ 0.0%			\$0.00
	Total Paint Material Cost			\$165.67

PARTS

					Price Valid: 01/06/2015	
Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
281	1	FRONT BUMPER	MK616888		0%	650.00*
410	1	FRONT GRILLE	MK614811		0%	380.00*
562	1 LH	RIGHT HEADLAMP ASSY	MK486504		0%	420.00*
678	1 LH	R/F INDICATOR	MK486510		0%	210.00*
887	1	L/F CORNER PANEL	MK997197		0%	360.00*
1481	1	LEFT FRONT DOOR	MK702714		0%	1,450.00*
1509	1	L/F DOOR FRAME SEAL	MK403141		0%	270.00*
1737	1	L/MIRROR HEAD	MK486109		0%	85.00*

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2205	1	L/F STEP	MK488279	0%	260.00*
4235	1	L/F WHEELARCH PANEL	MK702700	0%	450.00*
4465	1	CONDENSER	ME733766	0%	1,050.00*
431	1	FRONT MANUFACT BADGE	Renew	0%	58.00*
432	1	BADGE	Renew	0%	58.00*
1000	1	FRT BUMPER BRACKET	Renew	0%	110.00*
1000	1	FRT IMPACT DAMPER LH	Renew	0%	250.00*
1000	1	FUSO BADGE	Renew	0%	95.00*
1000	1	ROUND MIRROR L/H	Renew	0%	150.00*
1000	1	MIRR STND GRNISH LH	Renew	0%	30.00*
1000	1	DOOR HING LH	Renew	0%	130.00*
f: OEM Parts				Sub Total	\$6,466.00
g: Original				Mark Up From Cost (5 %)	\$323.30
h: Secondhand				Sundry Parts (Fixed)	\$100.00
p: Parallel				Total Parts	\$6,889.30
x: Exchange					

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
FRT NO PLATE W CVR SPECIALIST	0%	\$35.00
AUDATEX FEES SPECIALIST		\$42.00
COOLANT SPECIALIST	0%	\$30.00
AIRCON GAS SPECIALIST		\$50.00
COMPANY NAME SPECIALIST	0%	\$30.00
STICKER		
Total Extras		\$187.00

Final Calculation

Total Parts	\$6,889.30
Labour	
Total Panel/Mechanical	\$432.40
Total Paintwork	\$510.60
Total Labour	\$943.00
Additional Costs	
Corr Prot Materials External	\$0.00
Corr Prot Materials Internal	\$0.00
Cost of Specialist	\$187.00
Total of Additional Costs	\$187.00
Total Paint/Material Costs	\$165.67
Repair Costs Excludes GST	\$8,184.97
Deductions	
Deduction for Excess (Fixed)	-\$3,600.00
Total Deductions	-\$3,600.00
Grand Total Excludes GST (After Deduction)	\$4,584.97
GST @ 0 %	\$0.00
Grand Total Includes GST (After Deduction)	\$4,584.97

Assessment Notes

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Summary Information**Vehicle**

Manufacturer & Model:	MITSUBISHI Fuso Canter	Registration:	GBE9623T
VIN Number:	FEA01BA20120	Type:	G67 01
Build Date:	2016		

Software

Calculation Date:	09/06/2017	AudaDirect Version:	337
Software Version:		Model Sheet Version:	
Valid Part Price Date:	01/06/2015		

Model Specification

B8	FROM 11/2010
F1	AIR CONDITIONING
N1	3.0 LTR 81KW
T2	GWR 3.5T
W2	SINGLE CAB COMFORT

Guide Numbers**Invalid Guide Numbers**

431 F :

432 F :

***** THIS ASSESSMENT CONTAINS INVALID GUIDE NUMBERS - PLEASE CHECK *****

Eliminated Guide Numbers**Details**

P	340	EL	Eliminated	Check	
E	431	EL	Eliminated	Renew	
E	432	EL	Eliminated	Renew	
P	561	EL	Eliminated	Check	
P	677	EL	Eliminated	Check	
I	900	EL	Eliminated	Repair	
I	1392	EL	Eliminated	Repair	
E	1487	EL	Eliminated	Renew	
E	1495	EL	Eliminated	Renew	
P	1505	EL	Eliminated	Check	
P	1741	EL	Eliminated	Check	
P	2811	EL	Eliminated	Check	
P	2813	EL	Eliminated	Check	
P	2816	EL	Eliminated	Check	
P	4499	EL	Eliminated	Check	
P	4500	EL	Eliminated	Check	
P	7797	EL	Eliminated	Check	

Input Details

Positions Input: 51

Input Data Details

Repair	Guide	WU	Bet %	Price	Adj
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Type	Number				
E	432	0	0	\$0.00	Renew
E	431	0	0	\$0.00	Renew
E	2205	0	0	\$0.00	
LE	281	0	0	\$0.00	
E	281	0	0	\$0.00	
LE	340	0	0	\$0.00	
PE	340	0	0	\$0.00	
E	431	0	0	\$0.00	
E	432	0	0	\$0.00	
LE	410	0	0	\$0.00	
E	410	0	0	\$0.00	
PE	561	0	0	\$0.00	
LE	887	0	0	\$0.00	
E	887	0	0	\$0.00	
E	1487	0	0	\$0.00	
E	1495	0	0	\$0.00	
PE	1505	0	0	\$0.00	
PE	2811	0	0	\$0.00	
PE	2813	0	0	\$0.00	
PE	2816	0	0	\$0.00	
E	4465	0	0	\$0.00	
PE	677	0	0	\$0.00	
PE	1741	0	0	\$0.00	
PE	7797	0	0	\$0.00	
PE	4499	0	0	\$0.00	
PE	4500	0	0	\$0.00	
E	1737	0	0	\$0.00	
IE	1392	0	0	\$0.00	
LE	4235	0	0	\$0.00	
E	4235	0	0	\$0.00	
E	1509	0	0	\$0.00	
LE	900	0	0	\$0.00	
IE	900	0	0	\$0.00	
L	1482	0	0	\$0.00	
E	1481	0	0	\$0.00	
LE	1481	0	0	\$0.00	
E	562	0	0	\$0.00	
E	678	0	0	\$0.00	
S	1000	0	0	\$0.00	Specialist FRT NO PLATE W CVR
E	1000	0	0	\$0.00	Renew FRT BUMPER BRACKET
P	1000	0	0	\$0.00	Check H TWIN PIPE
S	1000	0	0	\$0.00	Specialist AUDATEX FEES
S	1000	0	0	\$0.00	Specialist COOLANT
S	1000	0	0	\$0.00	Specialist AIRCON GAS

Cheng Auto Bodyworks (Co. Reg. No. 53315238X)
 1 Soon Lee Street, #06-41, Pioneer Centre
 Singapore 627605
 Tel: 6631 0707 Fax: 6316 2431 Email: chengauto@tlsgroup.com.sg

(SUPPLEMENTARY)

INSURER: **China Taiping Insurance (Singapore) Pte. Ltd. (HQ)**

PARTICULARS OF CLAIM

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	DMCVSN1627421701	Date of Loss:	23/05/2017
Vehicle Reg. No.:	GBE9623T	Driveable?	
Driver Age/Info:	56 / MALE	Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	LONGSHOT TRANSPORT PTE LTD		
Driver:	LI HAITAO		
Make/Model:	MITSUBISHI CANTER, 3.0 D FEA01BR2SDEB (CBU) (M)	Vehicle Reg. Date:	05/05/2016
Vehicle Colour:	WHITE	Chassis No:	FEA01BA20120
Engine No:	4P10C08932		
Odometer:	160000 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	14		
Present Location:	CHENG AUTO BODYWORKS (HQ)		

COST OF CLAIMS	Amount
Parts	577.50
Miscellaneous Items	0.00
Labour	0.00
Paintwork Labour	0.00
Towing	0.00
Nett Amount (S\$)	577.50
+ Previous Estimates (S\$)	18,231.20
Claim Total (S\$)	18,808.70

Generated using **Merimen e-Claims Internet Estimation & Adjusting System**

Cheng Auto Bodyworks (Co.Reg.No:53315238X)

1 Soon Lee Street, #06-41, Pioneer Centre

Singapore 627605

Tel: 6631 0707 Fax: 6316 2431 Email: chengauto@tlsgroup.com.sg

INSURER: China Taiping Insurance (Singapore) Pte. Ltd. (HQ)**PARTICULARS OF CLAIM**

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	DMCVSN1627421701	Date of Loss:	23/05/2017
Vehicle Reg. No.:	GBE9623T	Driveable?	
Driver Age/Info:	56 / MALE	Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	LONGSHOT TRANSPORT PTE LTD		
Driver:	LI HAITAO		
Make/Model:	MITSUBISHI CANTER, 3.0 D FEA01BR2SDEB (CBU) (M)	Vehicle Reg. Date:	05/05/2016
Vehicle Colour:	WHITE	Chassis No:	FEA01BA20120
Engine No:	4P10C08932		
Odometer:	160000 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	14		
Present Location:	CHENG AUTO BODYWORKS (HQ)		

COST OF CLAIMS	Amount
Parts	15,117.25
Miscellaneous Items	988.68
Labour	2,125.27
Paintwork Labour	0.00
Towing	0.00
Nett Amount (S\$)	18,231.20

This claim is handled by: MURUGESAN*Generated using Merimen e-Claims Internet Estimation & Adjusting System*

REPAIR DETAILS**Reference**

Part Source: (Last Synchronised: 06 Jun 2017)

Parts: N/A MITSUBISHI CANTER 3.0 D FEA01BR2SDEB (CBU) (M) (Model not available in database)

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

Print Code: Cheng Auto Bodyworks/GBE9623T/06/06/2017 19:32

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1	NA	*AIR CON BLOWER MOTOR	0.00	0.00	*1,950.00 F
2	1	NA	*AIR INTAKE HOSE	0.00	0.00	*463.25 F
3	1	NA	*BADGE	0.00	0.00	*58.00 F
4	1	NA	*CONDENSER	0.00	0.00	*1,050.00 F
5	1	NA	*DOOR HING LH	0.00	0.00	*130.00 F
6	1	NA	*DOOR HING RH	0.00	0.00	*130.00 F X
7	1	NA	*FRONT BUMPER	0.00	0.00	*650.00 F
8	1	NA	*FRONT GRILLE	0.00	0.00	*380.00 F
9	1	NA	*FRONT IMPACT DAMPER	0.00	0.00	*250.00 F X
10	1	NA	*FRONT MANUFACT BADGE	0.00	0.00	*58.00 F
11	1	NA	*FRONT PANEL	0.00	0.00	*750.00 F X
12	1	NA	*FRONT PANEL TRIM	0.00	0.00	*420.00 F X
13	1	NA	*FRONT TORSION BAR	0.00	0.00	*750.00 F 900
14	1	NA	*FRT BUMPER BRACKET	0.00	0.00	*110.00 F
15	1	NA	*FRT IMPACT DAMPER LH	0.00	0.00	*250.00 F
16	1	NA	*FUSO BADGE	0.00	0.00	*95.00 F
17	1	NA	*H TWIN PIPE	0.00	0.00	*130.95 F
18	1	NA	*L/CAB ATTACHMENT	0.00	0.00	*800.00 F 600
19	1	NA	*L/DOOR MIRROR COVER	0.00	0.00	*18.00 F X
20	1	NA	*L/F CORNER PANEL	0.00	0.00	*360.00 F
21	1	NA	*L/F DOOR CHECK	0.00	0.00	*60.00 F X
22	1	NA	*L/F DOOR FRAME SEAL	0.00	0.00	*270.00 F
23	1	NA	*L/F INDICATOR	0.00	0.00	*210.00 F
24	1	NA	*L/F STEP	0.00	0.00	*260.00 F
25	1	NA	*L/F WHEELARCH PANEL	0.00	0.00	*450.00 F
26	1	NA	*L/MIRROR HEAD	0.00	0.00	*85.00 F
27	1	NA	*LEFT FRONT DOOR	0.00	0.00	*1,450.00 F
28	1	NA	*LEFT HEADLAMP ASSY	0.00	0.00	*420.00 F
29	1	NA	*MIRR STND GRNISH LH	0.00	0.00	*30.00 F
30	1	NA	*R/F INDICATOR	0.00	0.00	*210.00 F X
31	1	NA	*R/OUT TORS BAR ATTM	0.00	0.00	*800.00 F
32	1	NA	*RETURN HOSE	0.00	0.00	*505.85 F
33	1	NA	*RIGHT HEADLAMP ASSY	0.00	0.00	*420.00 F X
34	1	NA	*ROUND MIRROR L/H	0.00	0.00	*150.00 F
35	1	NA	*SPECIALIST AIRCON GAS	0	0.00	*50.00 FS
36	1	NA	*SPECIALIST AUDATEX FEES	0	0.00	*42.00 FS
37	1	NA	*SPECIALIST COMPANY NAME STICKER	0	0.00	*30.00 FS X
38	1	NA	*SPECIALIST COOLANT	0	0.00	*30.00 FS
39	1	NA	*SPECIALIST FRT NO PLATE W CVR	0	0.00	*35.00 FS
40	1	NA	*SUNDRY PARTS	0	0.00	*100.00 FS

F=Franchise part. S=SpcNett.

Sub Total (S\$)

14,411.05

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No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
+ Margin on L,N Items 5.00% (S\$)						706.20
Total Parts (S\$)						15,117.25

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Estimate Report

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			988.68
1	1	GST 7%	
Sub Total (S\$)			988.68

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	Total Paint Labour	New	510.60 349.60
2	Total Paint Materials	New	165.67 123.25
3	Total Panel/Mechanical Labour	New	1,449.00 915.40
Gross Labour Cost (S\$)			2,125.27

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< END OF ESTIMATES >

REPAIR DETAILS**Reference**

Part Source: (Last Synchronised: 16 Jun 2017)
Parts: N/A MITSUBISHI CANTER 3.0 D FEA01BR2SDEB (CBU) (M) (Model not available in database)
Labour: Repairer's (Price-denominated Standard List)
Print Code: Cheng Auto Bodyworks/GBE9623T/16/06/2017 15:18
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
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Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*HEATER	0.00	0.00	*400.00 F
2	1		*HEADLAMP SIDE REFLECTOR	0.00	0.00	*150.00 F
F=Franchise part.						
Sub Total (S\$)						550.00
+ Margin on L,N Items 5.00% (S\$)						27.50
Total Parts (S\$)						577.50

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**CHINA TAIPING
INSURANCE (S) PTE LTD
3 ANSON ROAD
#15-02 SPRINGLEAF
TOWER**

079909

Claim Reference: 3 SNM17D03062C01
Assessment Number: GR000065
Version: CHINATAI/4
Date Calculated: 12/12/2017 03:29

Full Report - V1
Registration: GBE9623T
Printed: 12/12/2017 11:30

Summary Information

Claim			
Location:	Singapore (SG)	Currency:	SGD
Printed by:	Mr K.K Lau	Date of Incident:	23/05/2017
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	China Taiping Insurance (S) Pt	Repairs Authorised:	TBA
Claim Reference:	3 SNM17D03062C01	Estimated Repair Time:	
Policy Number:	DMCVSN1627421701	Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle		Model Specs	
Manufacturer:	MITSUBISHI	FROM 11/2010	AIR CONDITIONING
Model:	Fuso Canter	3.0 LTR 81KW	GWR 3.5T
Sub Model:	BASE MODEL	SINGLE CAB COMFORT	
Model Sheet Number:	G67 01		
Registration:	GBE9623T		
Registration Month:	May		
Registration Year:	2016		
VIN Number:	FEA01BA20120		
Manufacture Year:	2016		
Odometer:	Not Known		
Colour:			
Engine Number:	4P10C08932		
Fuel Level:	%		

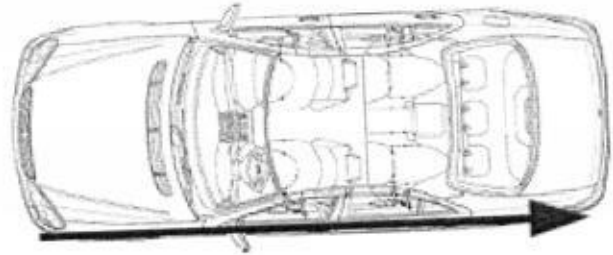
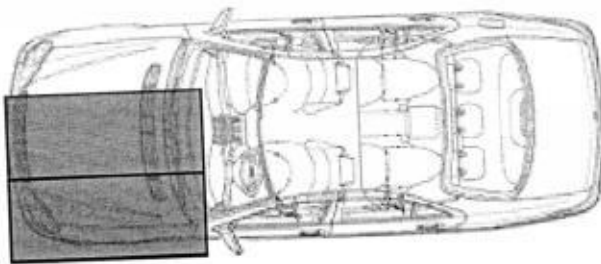
Vehicle Condition

Vehicle Status			
Pre-Accident Condition:		Severity of Impact:	
Steering:		Vehicle Status on Inspection:	
		Date of Inspection:	02/06/2017
Brakes Pedal Travel:			
Place of Inspection:			
Pre-Accident Damage:			
Tyres Condition:	Poor	Tread Depth RHF:	
Tread Depth LHF:		Tread Depth RHR:	
Tread Depth LHR:		Direction of Impact:	
Damage Areas:			

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Addresses

Cost Summary

Total Labour	\$1,265.00
Total Paint/Material	\$123.25
Total Parts	\$12,769.35
Total of Additional Costs	\$157.00
Repair Cost Exc GST:	\$14,314.60
Overall Discount (0.0%):	- \$0.00
Excess:	-\$3,600.00
After Deduction -	\$10,714.60
Grand Total Exc GST:	\$10,714.60
0 % GST:	\$0.00
Grand Total Inc GST:	\$10,714.60

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$46.00/HR
 Price/Dent = \$46.00/HR

Repair / Guide Number	Repair Details	WU	Cost Price (\$)
421010 00	R + R CAB	37.0	170.20
516118 90	R + R RADIATOR GRILLE TRIM	6.0	27.60
	INCLUDES: R + R RADIATOR GRILLE		
411011 10)	R + R FRONT BUMPER	2.0	9.20
411011 10)	RENEW FRONT BUMPER (REMOVED)	2.0	9.20
541010 10)	R + R L/MAIN HEADLAMP	1.0	4.60
	(FRONT GRILLE REMOVED)		
515041 10	R + R L/F CORNER PART	3.0	13.80
541030 10	R + R L/F REPEATER LAMP	3.0	13.80
NO NUMBER	RENEW L/KNEE PIECE	34.0	156.40
	INCLUDES: R + R SILL LINING AND COVERING		
424111 10	RENEW L/DOOR BODY	20.0	92.00
	INCLUDES: R + R ATTACHED PARTS OF THE DOOR,		
	ALIGN + ADJUST DOOR	5.0	23.00
424132 10	R + R LEFT DOOR EDGE PROTECTION	3.0	13.80
521110 10	R + R L/SEAT	56.0	257.60
427160 10)	R + R FRONT CAB CROSSMEMBER		
	(CAB REMOVED)		
	INCLUDES: R + R TORSION BAR SPRING AND STEERING GEAR		
427211 10)	R + R L/F CAB HINGE	1.0	4.60
	(CAB AND CROSSMEMBER REMOVED)		
427211 10)	R + R R/F CAB HINGE	1.0	4.60

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Full Report - V1
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NO NUMBER	(CAB AND CROSSMEMBER REMOVED)	5.0	23.00
553210 10ZAX	DRAIN + REFILL AIR CONDITIONING	10.0	46.00
555011 10)	R + R CONDENSER	5.0	23.00
555011 10)	RENEW CONDENSER-/COMPRESSOR HOSE	5.0	23.00
555011 10)	R + R EVAPORATOR/CONDENSER PIPE		
LABOUR COST		199.0	
Total Work Units		0.0HRS	0.00
Corrosion Protection External Labour		0.0HRS	0.00
Corrosion Protection Internal Labour		19.9HRS	\$915.40
Sub Total		7.6HRS	\$349.60
Paint Labour		27.5HRS	\$1,265.00
Total Labour			

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$46.00/HR	
Guide Number	Description	WU	Cost Price (\$)
281	FRONT BUMPER NEW PART PAINTING	11.0	
887	L/F CORNER PANEL NEW PART PAINTING	6.0	
1481	LEFT FRONT DOOR NEW PART PAINTING	16.0	
4235	L/F WHEELARCH PANEL NEW PART PAINTING	11.0	
410	FRONT GRILLE NEW PART PAINT K1R	4.0	
1482	RIGHT FRONT DOOR SURFACE PAINT	8.0	
LABOUR COST - PAINT		56.0	
TIME(PAINT)		17.0	
Preparation Main Work Metal		3.0	
Preparation Comp. Work Plastic		0.0	
Preparation Work Multi Layer Paint		76.0	
Total Work Units (10WU/HR)		7.6HRS	\$349.60
Total Paintwork Labour			Cost Price
MATERIAL COST - PAINT			\$73.48
New Part Painting			\$4.89
New Part Painting - Plastic K1R			\$17.78
Surface-/Blend Paint			\$18.10
Material-Const Main Work Metal			\$9.00
Material-Const Comp. Work Plastic			\$123.25
Total Excluding Pearlescent Uplift			\$0.00
Pearlescent Uplift @ 0.0%			\$123.25
Total Paint Material Cost			

PARTS				Price Valid: 01/06/2015	
Guide No.	Qty	Description	Part Number	Supplier	Price (\$)
7797	1	AIR CON BLOWER MOTOR	ME733628		1,950.00*
4499	1	AIR INTAKE HOSE	MK512843		463.25*
432	1	BADGE	Renew		58.00*
4465	1	CONDENSER	ME733766		1,050.00*
1000	1	DOOR HING LH	Renew		130.00*
281	1	FRONT BUMPER	MK616888		650.00*
410	1	FRONT GRILLE	MK614811		380.00*
431	1	FRONT MANUFACT BADGE	Renew		58.00*
2811	1	FRONT TORSION BAR	MK622055		900.00*
1000	1	FRT BUMPER BRACKET	Renew		110.00*
1000	1	FRT IMPACT DAMPER LH	Renew		250.00*
1000	1	FUSO BADGE	Renew		95.00*

CHINA TAIPING INSURANCE (S) PTE LTD

Claim Reference: 3 SNM17D03062C01
Assessment Number: GR000065
Version: CHINATAI/4
Date Calculated: 12/12/2017 03:29

Full Report - V1
Registration: GBE9623T
Printed: 12/12/2017 11:30

1000	1	GARNISH HEADLAMP LH	Renew	0%	150.00*
1000	1	H TWIN PIPE	Renew	0%	130.95*
2813	1	L/CAB ATTACHMENT	MK622157	0%	600.00*
887	1	L/F CORNER PANEL	MK997197	0%	360.00*
1509	1	L/F DOOR FRAME SEAL	MK403141	0%	270.00*
677	1	L/F INDICATOR	MK486509	0%	210.00*
2205	1	L/F STEP	MK488279	0%	260.00*
4235	1	L/F WHEELARCH PANEL	MK702700	0%	450.00*
1737	1	L/MIRROR HEAD	MK486109	0%	85.00*
1481	1	LEFT FRONT DOOR	MK702714	0%	1,450.00*
561	1	LEFT HEADLAMP ASSY	MK486503	0%	420.00*
1000	1	MIRR STND GRNISH LH	Renew	0%	30.00*
2816	1	R/OUT TORS BAR ATTM	MK396863	0%	500.00*
1000	1	RECEIVER ASSY A/C <i>Cost</i>	Renew	0%	400.00*
4500	1	RETURN HOSE	MK512842	0%	505.85*
1000	1	ROUND MIRROR L/H	Renew	0%	150.00*
f: OEM Parts			Sub Total		\$12,066.05
g: Original			Mark Up From Cost	(5 %)	\$603.30
h: Secondhand			Sundry Parts	(Fixed)	\$100.00
p: Parallel			Total Parts		\$12,769.35
x: Exchange					

UNCODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras	Description	Betterment	Price
	FRT NO PLATE W CVR SPECIALIST	0%	\$35.00
	AUDATEX FEES SPECIALIST		\$42.00
	COOLANT SPECIALIST	0%	\$30.00
	AIRCON GAS SPECIALIST		\$50.00
	Total Extras		\$157.00

Final Calculation

Total Parts		\$12,769.35
Labour		
Total Panel/Mechanical	\$915.40	
Total Paintwork	\$349.60	
Total Labour		\$1,265.00
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$157.00	
Total of Additional Costs		\$157.00
Total Paint/Material Costs		\$123.25
Repair Costs Excludes GST		\$14,314.60
Deductions		
Deduction for Excess (Fixed)	-\$3,600.00	
Total Deductions		-\$3,600.00
Grand Total Excludes GST (After Deduction)		\$10,714.60
GST @ 0 %		\$0.00
Grand Total Includes GST (After Deduction)		\$10,714.60

CHINA TAIPING INSURANCE (S) PTE LTD

Claim Reference: 3 SNM17D03062C01

Assessment Number: GR000065

Version: CHINATAI/4

Date Calculated: 12/12/2017 03:29

Full Report - V1

Registration: GBE9623T

Printed: 12/12/2017 11:30

Assessment Notes



日夫汽卑私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

CHENG AUTO BODYWORKS
5 SOON LEE STREET #01-62, PIONEER POINT

627607

TEL: 6631 0707 FAX: 6316 2431 / 6476 6372

ATTN: WESLEY LAI 86667775

WINDSCREEN GLASS
Dept Direct: 6417 9795 / 6745 9908



Dept Direct: 6305 5010

Dept Direct: 6305 5011

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: N/B (Nippon Wiper blade), Siliper (Made in Korea).

Ford (Made in Germany)

Spark plug: Airtex Denso, NGK (Made in Japan)

TAX INVOICE : AR201706-06767

DATE : 12/06/2017

CUSTOMER ID : CHE016

VEH REG. NO. : GBE9623T

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 3

CURR. : S\$

22 样

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	MK580551 561	HEADLAMP ASSY, LH	PA PL3-N1-070	1	420.00	420.00
2	MK580527 677	LAMP ASSY, T/SIG, FR LH	PA PL3-N1-060	1	210.00	210.00
3	MK997199 1481	FR DOOR LH	PA PL3-L1-060	1	1450.00	1,450.00
4	MK676944, 2205	STEP, FR SIDE, LH	PA PL3-P1-14A	1	260.00	260.00
5	MK583296/ML272229 4465	CONDENSER ASSY, A/C REFRIGE	PA PL3-N1-060	1	1050.00	1,050.00
6	MK583364 7797 FEA01	HEATER ASSY	PA SUPPLIER	1	1950.00	1,950.00
7	MK546617 1000	MARK, EMBLEM (FUSO)	PA PL3-N1-02P	1	95.00	95.00

CONTINUE NEXT PAGE

[P] 13/06/2017 9:48:44AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL

[E] 12/06/2017 2:03:21PM



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

TOPCONTRACT CLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9810

Dept Direct: 6305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blades: FAWB (Nippon Wiper Blade), Sliper (Made in Korea);

Foran (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

CHENG AUTO BODYWORKS
5 SOON LEE STREET #01-62, PIONEER POINT

TAX INVOICE : AR201706-06767
DATE : 12/06/2017
CUSTOMER ID : CHE016
VEH REG. NO. : GBE9623T
TERMS : 30 days
PO NO.
PAGE NO. : Page 2 of 3
CURR. : S\$

627607
TEL : 6631 0707 FAX : 6316 2431 / 6476 6372
ATTN : WESLEY LAI 86667775

SQ	STOCKID	DESCRIPTION	StkLoo	QTY	U/PRICE	AMOUNT
8.	MK580752 1000 /	MIRROR,FR UNDER VIEW	PA PL3-N1-01A	1	150.00	150.00
9.	MK617973 1000 /	STAY,FR BUMPER,LH	PA BUMPER BRKT PL3-N1-06B	1	110.00	110.00
10.	MK617984 1000 /	COVER,FR BUMPER,LH	PA IMPACT DAMPER PL3-N1-070	1	250.00	250.00
11.	MK997120 4235 / FB70 FB71	FENDER,FR FLOOR SIDE LH	PA PL3-O1-08B	1	450.00	450.00
12.	MK622472 2811 /	BUSHING,CAB FR MTG	PA PL3-N1-11A	2	15.00	30.00
13.	MK622528 2811	CUSHION,CAB FR MTG	PA SUPPLIER	2	180.00	360.00
14.	MK622579 2811	CROSSMEMBER,CAB FR MTG	PA SUPPLIER	1	510.00	510.00

CONTINUE NEXT PAGE

[P] 13/06/2017 9:48:44AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL

[E] 12/06/2017 2:03:21PM



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9909



Dept Direct: 6303 1610

Dept Direct: 6306 5011

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWS (Nissan Wiper blade), Super (Made in Korea)
Punch (Made in Germany)
Spark plug: Nissan Denso, NGK (Made in Japan)

CHENG AUTO BODYWORKS
5 SOON LEE STREET #01-62, PIONEER POINT

627607

TEL: 6631 0707 FAX: 6316 2431 / 6476 6372

ATTN: WESLEY LAI 86667775

TAX INVOICE : AR201706-06767
DATE : 12/06/2017
CUSTOMER ID : CHE016
VEH REG. NO. : GBE9623T
TERMS : 30 days
PO NO. :
PAGE NO. : Page 3 of 3
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
15. MK622439 2813 /	BRKT,CAB FR MTG C/MBR,LH	PA SUPPLIER	1	600.00	600.00
16. MK622440 2816 /	BRKT,CAB FR MTG C/MBR,RH	PA SUPPLIER	1	500.00	500.00
17. MK582663 *SUPP - 4446	RECEIVER ASSY,A/C (A)	PA SUPPLIER	1	400.00	cut 400.00
18. MK623514 4500 /	HOSE,A/C PIPING,NO.3	PA SUPPLIER	1	505.85	505.85
19. ML209262 1000 /	PIPE,A/C COMPR DISCHARGE	PAH TWIN PIPE SUPPLIER	1	130.95	130.95
20. MC978785 1000 /	CAP,FR CORNER PANEL,LH	PA SUPPLIER	1	30.00	30.00

SUB-TOTAL : 9,461.80
ADD GST 7.00 % 662.33

E & O.B

TOTAL AMOUNT S\$: 10,124.13

[P] 13/06/2017 9:48:44AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 12/06/2017 2:03:21PM

JAE Auto Pte. Ltd.

Sales Executive: EDWARD



AR201706-06767

This is computer generated document.

No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

CHENG AUTO BODYWORKS
5 SOON LEE STREET #01-62, PIONEER POINT

627607

TEL: 6631 0707 FAX: 6316 2431 / 6476 6372

ATTN: WESLEY LAI 86667775

SHIMADZU GLASS
Dept Direct: 6417 9791 / 6745 9938



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6305 9911

Dept Direct: 6417 9792

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NMB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201706-09205
DATE : 15/06/2017
CUSTOMER ID : CHE016
VEH REG. NO. : GBE9623T
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	MK580529	* SUPP/717 GARNISH HEADLAMP LH (A)	PA REFLECTOR	1	150.00	150.00
			PL3-N1-11A			CRA

*Supplyment
9623
P/L*

SUB-TOTAL : 150.00
ADD GST 7.00 % 10.50

E & OE

TOTAL AMOUNT S\$: 160.50

[P] 15/06/2017 2:52:34PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 15/06/2017 2:53:14PM

JAE Auto Pte. Ltd.

Sales Executive: EDWARD

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9803



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Sliiper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

CHENG AUTO BODYWORKS
5 SOON LEE STREET #01-62, PIONEER POINT

627607

TEL: 6631 0707 FAX: 6316 2431 / 6476 6372

ATTN: WESLEY LAI 86667775

TAX INVOICE : AR201706-06770
DATE : 12/06/2017
CUSTOMER ID : CUE016
VEH REG. NO. : GDE9623T
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 2
CURR. : S\$

SO STOCKID		DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1 MC978783	887 /	PANEL, CAB FR CORNER, LH	MO 2R32	1	360.00	360.00
2 MK403139	1509 /	W/STRIP, FR DR OPNG, OTR LH	MO 2E12	1	270.00	270.00
3 MK622762	? /	* TORSION BAR, CAB TILT	MO 2D13	1	350.00	350.00 X
4 MC978515	281 /	FR BUMPER	MO SUPPLIER	1	650.00	650.00
5 MC978570	415 /	FR GRILLE ASSY	MO SUPPLIER	1	380.00	380.00
6 MK580948	1787 /	MIRROR, RR VIEW, LH/RH	MO SUPPLIER	1	85.00	85.00
7 MK546616	431 /	MARK, EMBLEM (STAR)	MO SUPPLIER	1	58.00	58.00

CONTINUE NEXT PAGE

[P] 12/06/2017 5:32:02PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL

[E] 12/06/2017 2:03:34PM



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

CHENG AUTO BODYWORKS
5 SOON LEE STREET #01-62, PIONEER POINT

627607

TEL: 6631 0707 FAX: 6316 2431 / 6476 6372

ATTN: WESLEY LAI 86667775

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9538



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6305 9611

Dept Direct: 6417 8702

Dept Direct: 6417 9796

Wiper blade: NWS (Nippon Wiper blade), Siliper (Made in Korea),
Fench (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201706-06770
DATE : 12/06/2017
CUSTOMER ID : CHE016
VEH REG. NO. : GBU96231
TERMS : 30 days
PO NO. :
PAGE NO. : Page 2 of 2
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8. MK675497 432 ✓	MARK EMBLEM (CANTER)	MO	1	58.00	58.00
9. ML209162 4499 ✓	HOSE, A/C PIPING, NO 2	SUPPLIER			
		MO	1	463.25	463.25
		2C11SD			
10. MK997204R 1000/1487 /	HINGE, FR DOOR, L/R	MO	1	130.00	130.00
		2M6C			

SUB-TOTAL : 2,804.25
ADD GST 7.00 % : 196.30

E. & O.E

TOTAL AMOUNT S\$: 3,000.55

[P] 12/06/2017 5:32:02PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 12/06/2017 2:03:34PM

JAE Auto Pte. Ltd.

Sales Executive: EDWARD

This is computer generated document.

No signature is required.



ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Jun 2017 Sendback Est	06 Jun 2017 19:32 S\$18,231.20	08 Jun 2017 10:09 Edit Adj Rpt	S\$14,314.60 Edit Estimates	S\$14,314.60 View Rpt		Pending for Survey Report Cancel Case
	16 Jun 2017 14:53	27 Dec 2017 16:44 S\$577.50	16 Jun 2017 15:18			(Combined)	Combined with Main Uncombine Suppl.

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	LONGSHOT TRANSPORT PTE LTD, Co. Reg. No.: 201531342H								
Vehicle Reg. No.:	GBE9623T	Date of Loss:	23/05/2017 08:00 - :59						
Claim Type:	OD / SNM17D03062C01	Policy/Cover Note No.:	DMCVSN1627421701 (Comprehensive)						
		Excess:	S\$3,600.00						
Repairer:	Cheng Auto Bodyworks (HQ) 5 Soon Lee Street #01-62 Pioneer Point, 627607 Pioneer - Tel: 6631 0707								
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Angie Foo - 6389 6186]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 19/06/2017]								
Driver/Custodian:	LI HAITAO (56 / Male), NRIC: G3271440X								
Adj Asg. Remarks:	PLEASE SURVEY, REVERT, CHECK CONSISTENCY OF THE DAMAGES, WHETHER IT IS ECONOMICAL TO REPAIR. EXCESS \$3,600/- IS APPLICABLE ON OWN DAMAGED CLAIM - DRIVING LICENSE 9 MONTHS								
			View All	Compose Case Mail					
ASSOCIATED MAIL RECEIVED									
- CHINA_TAIPING (27/12/2017): Alert - Adj Mandate Approved (S\$14314.60) - GBE9623T - Claim Handler: Angie Foo - CHINA_TAIPING (22/12/2017): Air-Con Blower Motor & Receiver Assy. A/C - CHINA_TAIPING (13/12/2017): Alert - Adj Mandate Maintained - GBE9623T - Claim Handler: Angie Foo - CHINA_TAIPING (15/06/2017): Alert - Adj Mandate Approved (S\$13612.52) - GBE9623T - Claim Handler: Angie Foo									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

GBE9623T (SNM17D03062C01)
OD
May 23 2017 8:00AM
[LONGSHOT TRANSPORT PTE LTD]
Cheng Auto Bodyworks

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Assessment Reports									1 per page		☒
No	Finalized On	Cheng Auto Bodyworks (HQ)								Thumbnail	Print
1	06/06/17 19:33	Repairer Estimates							1	Load HTM	
2	27/12/17 16:44	Repairer Estimates Suppl. #1							1	Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print
1	09/06/17 12:53	Adjuster Immediate Advice							1	Load HTM	
2	12/12/17 11:57	Adjuster Immediate Advice							1	Load HTM	
									3 per page		☒
Photos/Images										Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									
1	09/06/17 11:06	General View							1	Load JPG	☒
2	09/06/17 11:06	General View							1	Load JPG	☒
3	09/06/17 11:06	General View							1	Load JPG	☒
4	09/06/17 11:06	General View							1	Load JPG	☒
5	09/06/17 11:06	General View							1	Load JPG	☒
6	09/06/17 11:06	General View							1	Load JPG	☒
7	09/06/17 11:06	General View							1	Load JPG	☒
8	09/06/17 11:06	General View							1	Load JPG	☒
9	09/06/17 11:06	General View							1	Load JPG	☒
10	09/06/17 11:06	General View							1	Load JPG	☒
11	09/06/17 11:06	General View							1	Load JPG	☒
12	09/06/17 11:06	General View							1	Load JPG	☒
13	09/06/17 11:06	General View							1	Load JPG	☒
14	09/06/17 11:06	General View							1	Load JPG	☒
15	09/06/17 11:06	General View							1	Load JPG	☒
16	09/06/17 11:06	General View							1	Load JPG	☒
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Documentation				Thumbnail	Print
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1	09/06/17 11:22	WORKSHOP ESTIMATE	1	Load PDF	
2	09/06/17 12:44	AUDATEX	1	Load PDF	
3	12/12/17 11:59	AUDATEX MARKING	1	Load PDF	
4	27/12/17 09:51	SUPPLIER INVOICE	1	Load PDF	

Linked Accident Report Documents

				View	View in Browser
				1 per page	☒
Assessment Reports				Thumbnail	Print
No	Finalized On	Cheng Auto Bodyworks (HQ)	1	Load HTM	
1	23/05/17 14:39	Accident Statement	1	Load JPG	☒
2	03/06/17 13:06	Addendum Sheet	1	Load HTM	
3	03/06/17 13:06	Accident Statement Addm. #1	1	Load HTM	
				3 per page	☒
Photos/Images				Thumbnail	Print
No	Finalized On	Cheng Auto Bodyworks (HQ)	1	Load JPG	☒
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Documents Checklist

DOCUMENTS CHECKLIST

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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Repairer ☐ 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

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

VEHICLE DAMAGE INSPECTION REPORT

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road, #16-00 Springleaf Tower
Singapore 079909

Our File No: CS/CTI17011182/R1GBS2

Date: 29/12/2017

REFERENCE

Insured/Claimant: LONGSHOT TRANSPORT PTE LTD Policy No: DMCVSN1627421701
Date of Loss: 23/05/2017 Nature of Claim: OD Claim No: SNM17D03062C01

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBE9623T**
Make & Model: MITSUBISHI CANTER, 3.0 D FEA01BR2SDEB (CBU) (M) Engine No: 4P10C08932
Reg. Date: 05/05/2016 (Man. Year: 2016) Chassis No: FEA01BA20120
Colour: White Odometer: 44379 km
Engine Capacity: 2998 cc
Market Value/New Car Price: S\$74,000.00
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 185/75R15 Rear Tyre Size: 185/75R15 (D)
Front Left Side: Bridgestone 7 mm Rear Left Side: Bridgestone 7/7 mm
Front Right Side: Bridgestone 7 mm Rear Right Side: Bridgestone 7/7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,694.75	12,926.35	2,768.40	17.64
Miscellaneous Items	988.68	0.00	988.68	100.00
Labour	2,125.27	1,388.25	737.02	34.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,808.70	14,314.60	4,494.10	23.89
- Excess (S\$)	0.00	3,600.00	-3,600.00	
Nett Amount (S\$)	18,808.70	10,714.60	8,094.10	43.03

INSPECTION

Date of Assignment: 08/06/2017 Present Location: Cheng Auto Bodyworks (HQ)
Date Inspected: 08/06/2017 Inspected At: Cheng Auto Bodyworks (HQ)
1 Soon Lee Street, #06-41, Pioneer Centre
Singapore 627605

Estimated Period of Repair: 8.0 days

Adjuster: MOHD RASUL

Manager: LOW AI PHING

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

Part Source:	(Last Synchronised: 29 Dec 2017)	
Parts:	N/A	mitsubishi canter 3.0 D FEA01BR2SDEB (CBU) (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBE9623T)	
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	NA	*AIR CON BLOWER MOTOR (WCP)	Cracked	1,950.00 F	*1,950.00 F
2	1	NA	*AIR INTAKE HOSE (WCP)	Bent	463.25 F	*463.25 F
3	1	NA	*BADGE (WCP)	Necessary	58.00 F	*58.00 F
4	1	NA	*CONDENSER (WCP)	Bent	1,050.00 F	*1,050.00 F
5	1	NA	*DOOR HING LH (WCP)	Bent	130.00 F	*130.00 F
6	1	NA	*DOOR HING RH (WCP)	Serviceable	130.00 F	*- F
7	1	NA	*FRONT BUMPER (WCP)	Bent	650.00 F	*650.00 F
8	1	NA	*FRONT GRILLE (WCP)	Cracked	380.00 F	*380.00 F
9	1	NA	*FRONT IMPACT DAMPER (WCP)	Serviceable	250.00 F	*- F
10	1	NA	*FRONT MANUFACT BADGE (WCP)	Necessary	58.00 F	*58.00 F
11	1	NA	*FRONT PANEL (WCP)	Repair	750.00 F	*- F
12	1	NA	*FRONT PANEL TRIM (WCP)	Repair	420.00 F	*- F
13	1	NA	*FRONT TORSION BAR (WCP)	Bent	750.00 F	*900.00 F
14	1	NA	*FRT BUMPER BRACKET (WCP)	Bent	110.00 F	*110.00 F
15	1	NA	*FRT IMPACT DAMPER LH (WCP)	Deformed	250.00 F	*250.00 F
16	1	NA	*FUSO BADGE (WCP)	Necessary	95.00 F	*95.00 F
17	1	NA	*H TWIN PIPE (WCP)	Bent	130.95 F	*130.95 F
18	1	NA	*L/CAB ATTACHMENT (WCP)	Bent	800.00 F	*600.00 F
19	1	NA	*L/DOOR MIRROR COVER (WCP)	Serviceable	18.00 F	*- F
20	1	NA	*L/F CORNER PANEL (WCP)	Scratched	360.00 F	*360.00 F
21	1	NA	*L/F DOOR CHECK (WCP)	Serviceable	60.00 F	*- F
22	1	NA	*L/F DOOR FRAME SEAL (WCP)	Necessary	270.00 F	*270.00 F
23	1	NA	*L/F INDICATOR (WCP)	Broken	210.00 F	*210.00 F
24	1	NA		Broken	260.00 F	*260.00 F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
			*L/F STEP (WCP)			
25	1	NA	*L/F WHEELARCH PANEL (WCP)	Deformed	450.00 F	*450.00 F
26	1	NA	*L/MIRROR HEAD (WCP)	Scratched	85.00 F	*85.00 F
27	1	NA	*LEFT FRONT DOOR (WCP)	Buckled	1,450.00 F	*1,450.00 F
28	1	NA	*LEFT HEADLAMP ASSY (WCP)	Broken	420.00 F	*420.00 F
29	1	NA	*MIRR STND GRNISH LH (WCP)	Missing	30.00 F	*30.00 F
30	1	NA	*R/F INDICATOR (WCP)	Serviceable	210.00 F	*- F
31	1	NA	*R/OUT TORS BAR ATTM (WCP)	Bent	800.00 F	*500.00 F
32	1	NA	*RETURN HOSE (WCP)	Bent	505.85 F	*505.85 F
33	1	NA	*RIGHT HEADLAMP ASSY (WCP)	Serviceable	420.00 F	*- F
34	1	NA	*ROUND MIRROR L/H (WCP)	Missing	150.00 F	*150.00 F
35	1	NA	*SPECIALIST AIRCON GAS	Necessary	50.00 FS	*50.00 FS
36	1	NA	*SPECIALIST AUDATEX FEES		42.00 FS	*42.00 FS
37	1	NA	*SPECIALIST COMPANY NAME STICKER	Not Necessary	30.00 FS	*- FS
38	1	NA	*SPECIALIST COOLANT	Necessary	30.00 FS	*30.00 FS
39	1	NA	*SPECIALIST FRT NO PLATE W CVR	Cracked	35.00 FS	*35.00 FS
40	1	NA	*SUNDRY PARTS	Necessary	100.00 FS	*100.00 FS
Supplementary #1						
41	1		*HEADLAMP SIDE REFLECTOR (WCP)	Cracked	150.00 F	*150.00 F
42	1		*RECEIVER ASSY, A/C (WCP)	Cut	400.00 F	*400.00 F

F=Franchise part. S=SpcNett.

Sub Total (\$\$)	14,961.05	12,323.05
+ Margin on L,N Items 5.00/5.00% (\$\$)	733.70	603.30
Total Parts (\$\$)	15,694.75	12,926.35

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	GST 7%	988.68	-
Sub Total (S\$)			988.68	0.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	Total Paint Labour	New	510.60	349.60
2	Total Paint Materials	New	165.67	123.25
3	Total Panel/Mechanical Labour	New	1,449.00	915.40
Gross Labour Cost (S\$)			2,125.27	1,388.25

Report was unsubmitted during this print-out.

< END OF ESTIMATES >