

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

| Date/ Time                                                                                                                                                | STAGE                             | DATE / PIC                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------|
| 23/11/18                                                                                                                                                  | Non-Reporting ltr (1st):          |                                     |
| 23/11/18                                                                                                                                                  | Non-Reporting ltr (2nd):          |                                     |
| 23/11/18                                                                                                                                                  | Non-Reporting ltr (Final):        |                                     |
| 19-1-18                                                                                                                                                   | Notification ltr (if non-pickup): | NA                                  |
| 19-1-18                                                                                                                                                   | Call OI:                          |                                     |
| 19-1-18                                                                                                                                                   | After call ltr to OI:             |                                     |
| 22-1-18                                                                                                                                                   | Documentation Check List:         | Handler Typist                      |
| 6-4-18                                                                                                                                                    | Notification ltr (if non-pickup)  | <input checked="" type="checkbox"/> |
|                                                                                                                                                           | After call ltr to OI:             | <input checked="" type="checkbox"/> |
|                                                                                                                                                           | Authorisation To Act:             | <input checked="" type="checkbox"/> |
|                                                                                                                                                           | Release Voucher:                  | <input checked="" type="checkbox"/> |
|                                                                                                                                                           | Final Repair Bill:                | <input checked="" type="checkbox"/> |
|                                                                                                                                                           | Car Rental Invoice:               | <input checked="" type="checkbox"/> |
|                                                                                                                                                           | Towing Invoice:                   | <input checked="" type="checkbox"/> |
|                                                                                                                                                           | LTA / GIA:                        | <input checked="" type="checkbox"/> |
|                                                                                                                                                           | Medical Bill:                     | <input checked="" type="checkbox"/> |
|                                                                                                                                                           | PIR:                              | <input checked="" type="checkbox"/> |
|                                                                                                                                                           | Mandate/Reject Instruction:       | <input checked="" type="checkbox"/> |
|                                                                                                                                                           | LOD:                              | <input checked="" type="checkbox"/> |
|                                                                                                                                                           | Payment Breakdown Form:           | <input checked="" type="checkbox"/> |
|                                                                                                                                                           | Post-Repair Photos:               | <input type="checkbox"/>            |
|                                                                                                                                                           | Others:                           | <input type="checkbox"/>            |
| PRELIMINARY ADVICE Date/Time: Sent By:                                                                                                                    |                                   |                                     |
| FINALIZATION Date/Time: Confirm with: Confirm by:                                                                                                         |                                   |                                     |
| Repair Cost: SS ( days) Reduction: % Email <input type="checkbox"/> Call <input type="checkbox"/>                                                         |                                   |                                     |
| FINAL SETTLEMENT Date/Time: Confirm with: Email <input type="checkbox"/> Call <input type="checkbox"/>                                                    |                                   |                                     |
| Final Liability: % 100 (Agreed/ Assessed) BOLA S/N No.: 28; 100                                                                                           |                                   |                                     |
| Repair Cost: SS 26,803.50                                                                                                                                 |                                   |                                     |
| Loss of Rental (LOR): SS 1,826.28 18 days x 101.46                                                                                                        |                                   |                                     |
| Loss of Use (LOU): SS (5 x days)                                                                                                                          |                                   |                                     |
| Loss of Income (LOI): SS 720 (540 x 18 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 29,349.78 Global Sum SS:                                                                                                                        |                                   |                                     |
| FINAL PAYMENT Date/Time: Confirm with: Email <input type="checkbox"/> Call <input type="checkbox"/>                                                       |                                   |                                     |
| Payee 1: SS 29,349.78 Name 1: TRANS-CAB AUTO SERVICES PTE LTD                                                                                             |                                   |                                     |
| Payee 2: (Strike if N.A.) SS X Name 2: X                                                                                                                  |                                   |                                     |
| Payee 3: (Strike if N.A.) SS X Name 3: X                                                                                                                  |                                   |                                     |

ASS. REC. BY:

REF: TH

## ASSIGNMENT

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

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

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

To inspect Vehicle No: \_\_\_\_\_

at Workshop m/s Tans Cab

of \_\_\_\_\_

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

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

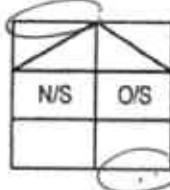
Claims No. \_\_\_\_\_

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

(Client's Record)

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

(Policy Condition)

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

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

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

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

Est. Repairs: 14 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHC 5652A Yr Regn: 11/14Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Perodua Latitude c.c. 1895Colour m. white 1st A/C: Insured / Std / NI / NASp. Reading 378508 T/Radio: Insured / Std / NI / NA

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

C/No: VFIABL15AUC 279748Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: Falken 215/60R16Long Road

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

TOYO / YOKO or

Front

Rear

R/Bal. 7 mm R/Bal. 8 mmL/Bal. 7 mm L/Bal. 8 mmD.O.A. 16/11/17 D.O.I. 17/11/17

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

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

Rear O/S & Bt N/S

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

Date / Time Action / Instruction

20/11/18 152 pass to Corbin19-1-18 MEKA (III) ASKING FOR OUR REPORT.5/4 61Pg & 25050 Confirmed Tasmim (14 + 4 X 101.46 + 720)R (981,744.46 / 77%)

Date/Time, File Pass to?

☐ : Preli. Report

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

1)

☐ : Final Report

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

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S + RS \$

Photos

Others

Report Format :

Lump Sum / I.B.I: (\$

TOTAL



# 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                                                                      |                                                                              |      |                            |            |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------|----------------------------|------------|
| INDIA INTERNATIONAL INSURANCE PL                                                                                                       |                                                                              |      | Ref : CC3/III17022098/Kza3 |            |
| 64 CECIL STREET<br>#05-02 IOB BUILDING SINGAPORE 049711                                                                                |                                                                              |      | Date : 20-11-2017          |            |
|                                                                                                                                        |                                                                              |      | Code : III2                |            |
| <b>1. Policy Particulars :- THIRD PARTY CLAIM</b>                                                                                      |                                                                              |      |                            |            |
| Insured Veh.                                                                                                                           | SHA 7074R                                                                    |      | Veh. Inspected             | SHC 5652A  |
| Policy No.                                                                                                                             |                                                                              |      | Coverage (\$)              | 0.00       |
| Claim No.                                                                                                                              |                                                                              |      | Excess (\$)                | 0.00       |
| Assign From                                                                                                                            |                                                                              |      | Assign Date                | 20/11/2017 |
| <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                                                                                                                          | 16/11/2017                                                                   |      | Inspection Date            | 17/11/2017 |
| Survey held at                                                                                                                         | TRANS-CAB AUTO SERVICES PTE LTD<br>NO.2 ANG MO KIO ST 63<br>SINGAPORE 569111 |      |                            |            |
| <b>5a. Remarks</b>                                                                                                                     |                                                                              |      |                            |            |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.<br>B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |                                                                              |      |                            |            |

**TRANS-CAB AUTO SERVICES PTE LTD**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CQ/GST REG NO. 201019626G

**SHC 5652A -****AAD1711-182***Not Authorised*  
*11 Sep 8 ?*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHC 5652A - CANDY**

VF1ABL15AUC279748

RENAULT

LATITUDE

16.11.2017

W**PART****LIST**

|    |   |                                 |    |                          |
|----|---|---------------------------------|----|--------------------------|
| 1  | 1 | BUMPER COVER FRT                | \$ | <i>Bu</i> 1,259.42 ✓     |
| 2  | 1 | BUMPER SPOILER FRT              | \$ | <i>Sm</i> 181.75 X       |
| 3  | 1 | BUMPER ABSORBER FRT             | \$ | <i>Sm</i> 394.68 X       |
| 4  | 1 | BUMPER RETAINER FRT LH          | \$ | <i>D/S</i> 151.41 ✓      |
| 5  | 1 | BUMPER SUPPORT FRT              | \$ | <i>Sm</i> 123.88 X       |
| 6  | 1 | BUMPER RETAINER FRT RH          | \$ | <i>Sm</i> 150.77 X       |
| 7  | 1 | BUMPER SUPPORT FRT              | \$ | <i>Sm</i> 123.88 X       |
| 8  | 1 | BUMPER UNDERTRAY FRT            | \$ | <i>Sm</i> 472.83 X       |
| 9  | 1 | BUMPER GRILLE LOWER FRT         | \$ | <i>Sm</i> 266.80 X       |
| 10 | 1 | BUMPER FOG LAMP GRILLE LH       | \$ | <i>Sm</i> 207.21 X       |
| 11 | 1 | BUMPER FOG LAMP GRILLE RH       | \$ | <i>Sm</i> 207.21 X       |
| 12 | 1 | BUMPER BEAM FRT                 | \$ | <i>R</i> 914.08 X        |
| 13 | 1 | TOW COVER FRT                   | \$ | <i>Sm</i> 28.61 X        |
| 14 | 1 | RADAIOR GRILLE                  | \$ | <i>Mj/cm</i> 1,707.78 ✓  |
| 15 | 1 | RADIATOR GRILLE BADGE 'RENAULT' | \$ | <i>Ru</i> 225.36 ✓       |
| 16 | 1 | RADAIOR GRILLE FRAME            | \$ | <i>CM</i> 1,353.75 ✓     |
| 17 | 1 | FRAME FULL SUPPORT PANEL        | \$ | <i>CM</i> 615.90 ✓       |
| 18 | 1 | FRAME FULL SUPPORT BRACKET      | \$ | <i>R</i> 89.79 X         |
| 19 | 1 | FRONT BRACE PANEL               | \$ | <i>R</i> 177.22 X        |
| 20 | 1 | HEADLALMP LH                    | \$ | <i>D/L/ST</i> 1,184.43 ✓ |
| 21 | 1 | HEADLALMP RH                    | \$ | <i>Sm</i> 1,184.43 X     |
| 22 | 1 | HEADLAMP PANEL FRT LH           | \$ | <i>R</i> 152.15 ✓        |
| 23 | 1 | HEADLAMP PANEL FRT RH           | \$ | <i>R</i> 152.15 X        |
| 24 | 1 | BONNET                          | \$ | <i>R</i> 1,941.63        |
| 25 | 1 | BONNET INSULATOR                | \$ | <i>Sm</i> 405.73         |
| 26 | 1 | BONNET STRUT LH                 | \$ | <i>Sm</i> 88.61          |
| 27 | 1 | BONNET STRUT RH                 | \$ | <i>Sm</i> 88.61          |
| 28 | 1 | BONNET HINGE LH                 | \$ | <i>R</i> 348.31          |
| 29 | 1 | BONNET HINGE RH                 | \$ | <i>R</i> 348.31          |
| 30 | 1 | BONNET LOCK                     | \$ | <i>R</i> 305.48          |
| 31 | 1 | BONNET CABLE                    | \$ | <i>Sm</i> 119.19         |
| 32 | 1 | BONNET CABLE COVER              | \$ | <i>Sm</i> 161.03         |
| 33 | 1 | BONNET SEAL OUTER               | \$ | <i>Sm</i> 92.36          |
| 34 | 1 | FENDER PANEL FRT LH             | \$ | <i>R</i> 783.83          |

X

# TRANS-CAB AUTO SERVICES PTE LTD

AAD1711-182

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC 5652A -

|    |   |                              |    |          |   |
|----|---|------------------------------|----|----------|---|
| 35 | 1 | FENDER PANEL FRT RH          | \$ | 783.83   |   |
| 36 | 1 | WHEELARCH FRT RH             | \$ | 278.84   |   |
| 37 | 1 | FENDER BRACKET LOWER RH      | \$ | 15.79    |   |
| 38 | 1 | FENDER INSULATOR RH          | \$ | 130.84   |   |
| 39 | 1 | AIR CLEANER LOWER            | \$ | 271.26   |   |
| 40 | 1 | AIR CLEANER HOSE             | \$ | 76.14    |   |
| 41 | 1 | A/C CONDENSER                | \$ | 2,020.37 |   |
| 42 | 1 | AIR COOLER                   | \$ | 792.60   |   |
| 43 | 1 | AIR INTERCOOLER HOSE (LONG)  | \$ | 1,014.13 |   |
| 44 | 1 | AIR INTERCOOLER HOSE (Short) | \$ | 375.14   |   |
| 45 | 1 | TRANSMISSION COOLER          | \$ | 1,219.30 |   |
| 46 | 1 | TRANSMISSION COOLER PAD      | \$ | 17.96    |   |
| 47 | 1 | RADIATOR                     | \$ | 1,202.20 |   |
| 48 | 1 | RADIATOR FAN COWLING         | \$ | 820.54   |   |
| 49 | 1 | RADIATOR FAN MOTOR LH        | \$ | 967.36   |   |
| 50 | 1 | RADIATOR FAN MOTOR RH        | \$ | 1,479.46 |   |
| 51 | 1 | RADIATOR TANK                | \$ | 324.62   |   |
| 52 | 1 | WINDSCREEN FRT               | \$ | 1,364.06 |   |
| 53 | 1 | BUMPER COVER REAR            | \$ | 1,108.46 |   |
| 54 | 1 | BUMPER LOWER REAR            | \$ | 768.84   |   |
| 55 | 1 | BUMPER BRACKET CTR REAR      | \$ | 113.47   | X |
| 56 | 1 | BUMPER BRACKET SIDE LH REAR  | \$ | 135.97   | X |
| 57 | 1 | BUMPER BRACKET CTR LH REAR   | \$ | 44.99    | X |
| 58 | 1 | BUMPER BRACKET SIDE RH REAR  | \$ | 135.97   |   |
| 59 | 1 | BUMPER BRACKET CTR RH REAR   | \$ | 44.99    |   |
| 60 | 1 | BUMPER BEAM REAR             | \$ | 777.52   |   |
| 61 | 1 | BUMPER BEAM BRACKET LH REAR  | \$ | 225.95   | X |
| 62 | 1 | BUMPER BEAM BRACKET RH REAR  | \$ | 225.95   |   |
| 63 | 1 | BUMPER REFLECTOR RH          | \$ | 43.61    |   |
| 64 | 1 | BOOT REAR                    | \$ | 2,872.68 |   |
| 65 | 2 | BOOT RUBBER PLUG             | \$ | 221.81   |   |
| 66 | 1 | BOOT FINISHER                | \$ | 470.06   |   |
| 67 | 1 | BOOT SWITCH                  | \$ | 168.13   |   |
| 68 | 1 | BOOT TRIM BOARD              | \$ | 914.87   |   |
| 69 | 1 | BOOT LOCK                    | \$ | 202.67   |   |
| 70 | 1 | BOOT LOCK CATCH              | \$ | 74.40    |   |
| 71 | 1 | BOOT LOCK LINKAGE            | \$ | 34.53    |   |
| 72 | 1 | BOOT LOCK LINKAGE HOLDER     | \$ | 154.52   |   |
| 73 | 1 | BOOT LOCK CATCH TRIM BOARD   | \$ | 249.24   |   |
| 74 | 1 | BOOT WHEATERSTRIP            | \$ | 323.05   |   |
| 75 | 1 | BOOT REFLECTOR LAMP LH       | \$ | 493.35   | X |
| 76 | 1 | BOOT REFLECTOR LAMP RH       | \$ | 493.35   |   |

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|     |   |                                              |    |          |     |
|-----|---|----------------------------------------------|----|----------|-----|
| 77  | 1 | BOOT BADGE 'RENAULT'                         | \$ | 225.36   | —   |
| 78  | 1 | BOOT BADGE                                   | \$ | 225.36   | —   |
| 79  | 1 | BOOT STRUT LH                                | \$ | 276.08   | } X |
| 80  | 1 | BOOT STRUT RH                                | \$ | 276.08   |     |
| 81  | 1 | BOOT HINGE LH                                | \$ | 367.84   |     |
| 82  | 1 | BOOT HINGE RH                                | \$ | 367.84   |     |
| 83  | 2 | LICENCE PLATE LAMP                           | \$ | 50.52    |     |
| 84  | 1 | WINDSCREEN REAR                              | \$ | 1,463.28 |     |
| 85  | 1 | WINDSCREEN GARNISH INNER LH                  | \$ | 263.74   | } X |
| 86  | 1 | WINDSCREEN GARNISH INNER RH                  | \$ | 263.74   |     |
| 87  | 1 | TAILLAMP LH                                  | \$ | 552.55   |     |
| 88  | 1 | TAILLAMP PANEL LH                            | \$ | 986.70   |     |
| 89  | 1 | TAILLAMP RH                                  | \$ | 552.55   | —   |
| 90  | 1 | TAILLAMP PANEL RH                            | \$ | 986.70   | —   |
| 91  | 1 | CHASSIS PANEL REAR RH                        | \$ | 3,766.43 | X   |
| 92  | 1 | FENDER PANEL REAR LH                         | \$ | 3,299.13 | X   |
| 93  | 1 | FENDER PANEL REAR RH                         | \$ | 3,299.13 | —   |
| 94  | 1 | WHEELARCH REAR RH                            | \$ | 543.47   | X   |
| 95  | 1 | FENDER PANEL INNER TRIM REAR RH              | \$ | 671.45   | —   |
| 96  | 1 | FENDER WHEEL HOUSE PANEL REAR RH             | \$ | 3,039.04 | X   |
| 97  | 1 | LOWER ARM REAR RH                            | \$ | 905.99   | ✓   |
| 98  | 1 | KUCKLE ARM REAR RH                           | \$ | 736.67   | ✓   |
| 99  | 1 | ABSORBER RH REAR                             | \$ | 389.75   | ✓   |
| 100 | 1 | ABSORBER DUST COVER REAR RH                  | \$ | 92.16    | X   |
| 101 | 1 | ABSORBER MOUNTING REAR RH                    | \$ | 92.16    | X   |
| 102 | 1 | AIR VENT RH                                  | \$ | 97.28    | X   |
| 103 | 1 | REAR AXLE                                    | \$ | 4,167.03 | 7NN |
| 104 | 1 | AXLE ARM ROD                                 | \$ | 117.22   | ✓   |
| 105 | 1 | AXLE ARM LH                                  | \$ | 117.22   | ✓   |
| 106 | 1 | AXLE ARM RH                                  | \$ | 117.22   | 7NN |
| 107 | 1 | AXLE ARM SHIELD LH                           | \$ | 9.08     | ✓   |
| 108 | 1 | AXLE ARM SHIELD RH                           | \$ | 9.08     | ✓   |
| 109 | 1 | AXLE SPRING ARM LH                           | \$ | 376.92   | ✓   |
| 110 | 1 | AXLE SPRING ARM RH                           | \$ | 376.92   | X   |
| 111 | 1 | STABILIZER BAR REAR                          | \$ | 604.65   | X   |
| 112 | 1 | STABILIZER LINK REAR LH                      | \$ | 92.36    | X   |
| 113 | 1 | STABILIZER LINK REAR RH                      | \$ | 92.36    | 7NN |
| 114 | 1 | SPARE WHEEL PANEL (Luggage Floor Panel)      | \$ | 2,189.88 | ✓   |
| 115 | 1 | SPARE WHEEL PANEL TRIM (Luggage Floor Panel) | \$ | 612.21   | X   |
| 116 | 1 | SPARE WHEEL PANEL BRACKET RH                 | \$ | 121.36   | ✓   |
| 117 | 1 | OUTER PANEL REAR (End Panel)                 | \$ | 1,471.77 | —   |
| 118 | 1 | OUTER PANEL REAR (End Panel)TRIM             | \$ | 401.02   | —   |

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CO/GST REG NO. 201019626G

**SHC 5652A -**

|     |   |                          |    |               |
|-----|---|--------------------------|----|---------------|
| 119 | 1 | EXHAUST REAR             | \$ | By 7,489.05 ✓ |
| 120 | 1 | EXHAUST CAP REAR         | \$ | De 230.49 ✓   |
| 121 | 1 | EXHAUST MOUNTING REAR    | \$ | Tu 31.97 ✓    |
| 122 | 1 | EXHAUST BRACKET REAR     | \$ | R 39.86 X     |
| 123 | 1 | EXHAUST HEAT SHIELD REAR | \$ | 99.06 7(S)MN  |
| 124 | 1 | SHIELD - HEAT - TUNNEL   | \$ | 225.16 7(S)MN |
| 125 | 1 | DOOR PANEL REAR RH       | \$ | R 2,844.66 X  |
| 126 | 1 | DOOR SEAL REAR RH        | \$ | Sm 162.02 X   |

|              |           |                  |
|--------------|-----------|------------------|
| <b>TOTAL</b> | <b>\$</b> | <b>85,251.00</b> |
| <b>10%</b>   | <b>\$</b> | <b>8,525.10</b>  |
|              | <b>\$</b> | <b>76,725.90</b> |

**Specical Nett**

|    |      |                                   |    |                |
|----|------|-----------------------------------|----|----------------|
| 1  | 1SET | RADAITOR GRILLE FRAME CLIP        | \$ | nn 52.00 ✓     |
| 2  | 1SET | BUMPER CLIP FRT                   | \$ | nn 66.00 ✓     |
| 3  | 1    | BUMPER BRACKET CLIP FRT LH        | \$ | nn 12.00       |
| 4  | 1    | BUMPER SUPPORT CLIP FRT LH        | \$ | nn 10.50       |
| 5  | 1    | BUMPER BRACKET CLIP FRT RH        | \$ | nn 12.00       |
| 6  | 1    | BUMPER SUPPORT CLIP FRT RH        | \$ | nn 10.50       |
| 7  | 1    | TOW COVER FRT                     | \$ | Sm 14.50       |
| 8  | 1SET | RADAITOR GRILLE SCREW             | \$ | nn 16.00       |
| 9  | 1SET | BUMPER GRILLE LOWER CLIP          | \$ | nn 69.00       |
| 10 | 1SET | FRAME FULL SUPPORT PANEL CLIP     | \$ | nn 70.00       |
| 11 | 2    | FRAME FULL SUPPORT PANEL NUT      | \$ | nn 20.00       |
| 12 | 2    | FRAME FULL SUPPORT PANEL STUD     | \$ | nn 30.00       |
| 13 | 1SET | WHEELARCH CLIP FRT RH             | \$ | nn 29.40       |
| 14 | 1    | CAP HUB RH FRT                    | \$ | Sm 35.00       |
| 15 | 1    | RIM RH FRT                        | \$ | Sm 385.00      |
| 16 | 1    | TYRE RH FRT                       | \$ | Sm 330.00      |
| 17 | 1SET | BUMPER RR CLIP                    | \$ | nn 66.00 ✓     |
| 18 | 1SET | BUMPER BEAM BOLT                  | \$ | Sm 22.22 X     |
| 19 | 1SET | PARKING AID                       | \$ | Sheet 600.00 ✓ |
| 20 | 1    | BUMPER BRACKET CLIP CTR REAR      | \$ | nn 15.00       |
| 21 | 1    | BUMEPR BRACKET SIDE CLIP LH REAR  | \$ | nn 12.00       |
| 22 | 1    | BUMEPR RETAINER CLIP LH REAR      | \$ | nn 10.40       |
| 23 | 1    | BUMEPR BRACKET SIDE CLIP RH REAR  | \$ | nn 12.00       |
| 24 | 1    | BUMEPR RETAINER CLIP RH REAR      | \$ | nn 10.40       |
| 25 | 1    | CAP HUB LH RR                     | \$ | Sm 35.00       |
| 26 | 1    | RIM LH RR                         | \$ | Sm 385.00      |
| 27 | 1    | TYRE LH RR                        | \$ | Sm 330.00      |
| 28 | 1    | SPARE TYRE RIM (ROUE 7J 16H 2547) | \$ | Sm 385.00      |

**TRANS-CAB AUTO SERVICES PTE LTD****AAD1711-182**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHC 5652A -**

|    |      |                                      |    |                |
|----|------|--------------------------------------|----|----------------|
| 29 | 1    | SPARE TYRE                           | \$ | Sm 330.00 X    |
| 30 | 1SET | BOOT FINISHER CLIP                   | \$ | nn 25.10 X     |
| 31 | 1    | Rear boots sticker "trans-cab"       | \$ | nn 30.00 ✓     |
| 32 | 1    | Rear boots sticker "6555-3333"       | \$ | nn 30.00 —     |
| 33 | 1    | FENDER PANEL INNER TRIM CLIP REAR RH | \$ | nn 22.00 X     |
| 34 | 1SET | WHEELARCH CLIP RH RR                 | \$ | nn 32.34 X     |
| 35 | 2    | Rear windscreen sealant              | \$ | nn 80.00 40sm  |
| 36 | 1    | Windscreen moulding                  | \$ | nn 100.00 ✓    |
| 37 | 1    | Rear Windscreen Inner Sponge Seal    | \$ | nn 100.00 30sm |
| 38 | 1    | EXHAUST MOUNTING REAR                | \$ | Perman 65.50 X |
| 39 | 1    | EXHAUST BRACKET REAR                 | \$ | n 22.22 X      |
| 40 | 1SET | Front licence plate with holder      | \$ | Per 80.00 45sm |
| 41 | 1SET | Rear licence plate with holder       | \$ | Sm 80.00 X     |
| 42 | 1    | DOOR STICKER "6555-3333" LH          | \$ | nn 80.00 X     |
| 43 | 1    | DOOR STICKER "6555-3333" RH          | \$ | nn 80.00 X     |

|                    |           |                  |
|--------------------|-----------|------------------|
| <b>TOTAL</b>       | <b>\$</b> | <b>4,202.08</b>  |
| <b>TOTAL PARTS</b> | <b>\$</b> | <b>80,927.98</b> |

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

\$ 5,600.00 1800

Towing Fees.

\$ nn 120.00 X

To apply paint protection system (PPS) maintain and enhancement

\$ nn 380.00 X

Putty and spray painting of the affected portion.

\$ 6,000.00 1320

To rust-proofing of the affected areas.

\$ 170.00 90

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$ 380.00 100

To check steering geometry and computer wheel alignment

\$ 220.00 60

To transfer of tire, rim and on wheel balancing.

\$ nn 170.00 X

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.

\$ 380.00 250

**TRANS-CAB AUTO SERVICES PTE LTD****AAD1711-182**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHC 5652A -**

|                                                                                                                     |    |                        |       |
|---------------------------------------------------------------------------------------------------------------------|----|------------------------|-------|
| To Check Electrical Lighting Concerned.                                                                             | \$ | 170.00                 | 401   |
| To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack. | \$ | <i>Reported</i> 380.00 | X     |
| To transfer of rear end panel fittings, attachment and perform water seepage test.                                  | \$ | <i>NA</i> 170.00       | X     |
| To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.                        | \$ | <i>NA</i> 170.00       | X     |
| To supply and re-do rear luggage floor panel insulation padding.                                                    | \$ | <i>NA</i> 380.00       | X     |
| To transfer of bootlid fittings, attachments and perform water seepage test.                                        | \$ | 170.00                 | 601   |
| To transfer of rear fender fittings, attachment and perform water seepage test.                                     | \$ | <i>Reported</i> 380.00 | X     |
| To transfer of tailgate fittings and conduct water seepage test.                                                    | \$ | 170.00                 | 601   |
| To transfer of rear windscreen fittings, attachments and perform water seepage test.                                | \$ | 380.00                 | 1201  |
| To reinstall rear bumper parking sensor.                                                                            | \$ | 170.00                 | 601   |
| To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.                                | \$ | 280.00                 | } 801 |
| To repair and realign rear exhaust pipe.                                                                            | \$ | 170.00                 |       |
| To dismantle and refit rear undercarriage parts, final checking and testing.                                        | \$ | 380.00                 | ? 11N |
| To dismantle and refit rear axle housing assy, remove and renewal of parts, final checking and testing.             | \$ | <i>Reported</i> 380.00 | X     |
| To drop rear axle assy, remove and renewal of the necessary parts                                                   | \$ | <i>NA</i> 380.00       | X     |

**TRANS-CAB AUTO SERVICES PTE LTD****AAD1711-182**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHC 5652A -**

|                                                                                          |           |                  |            |
|------------------------------------------------------------------------------------------|-----------|------------------|------------|
| To remove and renew power steering pump, oil cooler pipe and final checking and testing. | \$        | <i>nn</i> 440.00 | X          |
| To vacuum, replace, refix and recharge air condenser                                     | \$        | 380.00           | <i>100</i> |
| To replace, refix and top up coolant for radiator                                        | \$        | 170.00           | <i>50</i>  |
| To vacuum, replace, refix and recharge Air Intercooler                                   | \$        | 170.00           | <i>50</i>  |
| To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.              | \$        | <i>nn</i> 170.00 | X          |
| <b>TOTAL</b>                                                                             | <b>\$</b> | <b>18,880.00</b> |            |
| <b>Over All Total</b>                                                                    | <b>\$</b> | <b>99,807.98</b> |            |

&lt; parts by parts &gt; Repair Days

~~20 DAYS~~*14 days*

LKK Auto Consultants notify  
the Repairer of the  
• To resurvey before  
• To display damaged  
• Parts prices are  
• Third party survey is on a "Without Prejudice" basis  
• No illegal  
• Supplied  
is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1711-182

Your Ref : SHA7074R, SKN2613P

Date : 09.April 2018

**INDIA INT'L INS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5652A AND SHA7074R, SKN2613P ON 16/11/17 05:35 AM  
ALONG AIRPORT BOULEVARD TOWARDS CITY**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

|    |                                                              |    |           |
|----|--------------------------------------------------------------|----|-----------|
| 1. | Cost of Repair (inclusive of 7% GST)                         | \$ | 26,803.50 |
| 2. | Loss of Rental for <u>17</u> days @ \$ <u>101.96</u> per day | \$ | 1,826.28  |
| 3. | Loss of Income for <u>17</u> days @ \$ <u>40.00</u> per day  | \$ | 720.00    |
| 4. | LTA Search Fee                                               | \$ | 0.00      |
| 5. | Survey Fee                                                   | \$ | 0.00      |
|    | Total                                                        | \$ | 29,349.78 |

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to [claims@transcab.com.sg](mailto:claims@transcab.com.sg) (6603 1259)

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5652A and SHA7074R, SKN2613P along AIRPORT BOULEVARD TOWARDS CITY on 16/11/17 05:35 AM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 9 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT17110573  
Claimant Ref: AAD-1711-182

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 26,803.50 (repair cost), S\$ 2,546.28 (loss of use/rental), S\$ - (search fee), vehicle no. SHCS652A that was damaged pursuant to the accident which occurred on 16.11.17 (date) at AIRPORT BOULEVARD TO CITY (location) involving vehicle no. SHA 7074 R (insured vehicle). This is pursuant to the inspection conducted on 17.11.17 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHCS652A to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHCS652A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 29,349.78 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 07 day of 08 20 18

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JASMINE TAN SIEW KIM

NRIC:

S7405636I

Address:

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 S'pore 569111

Nationality:

SINGAPOREAN

Occupation:

GM

#### WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

Blk 51, Paya Ubi Industrial Park,

Ubi Avenue 1, #02-25 | S(408933)

Nationality:

-

Occupation:

-

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

|                                                                                                                                            |                                                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>TO:</b><br><b>INDIA INTERNATIONAL INSURANCE PTE LTD</b><br>64 CECIL STREET<br>#05-00 IOB BUILDING<br>049711 Singapore<br><br>ATTENTION: | <b>INVOICE NO.</b> : INV1712-325<br><b>DATE</b> : 29. December 2017<br><b>REFERENCE NO</b> : AAD1711-182<br><b>TERMS</b> :<br><b>DUE DATE</b> : 29. December 2017<br><b>PAGE</b> : 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| NO. | CODE    | DESCRIPTION                               | QTY | UNIT PRICE | AMOUNT    |
|-----|---------|-------------------------------------------|-----|------------|-----------|
| 1.  | 6050101 | REPAIR-SHC5652A;DOA 16.11.17(LUMP SUM-17) | 1   | 26,803.50  | 26,803.50 |

|                              |                  |
|------------------------------|------------------|
| <b>Total SGD Excl. GST :</b> | <b>25,050.00</b> |
| <b>7% GST :</b>              | <b>1,753.50</b>  |
| <b>Total SGD Incl. GST :</b> | <b>26,803.50</b> |

\*\*\*\* TWENTY SIX THOUSAND EIGHT HUNDRED THREE AND FIFTY SGD ONLY  
\*\*\*\*

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. &amp; O. E.

**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

09 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 16/11/17 05:35 AM at AIRPORT BOULEVARD TOWARDS CITY

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHC5652A. The taxi was hired to ISMAIL BIN IBRAHIM a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

16-11-2017

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

| Date In             | Date Out         | Vehicle No.                     |
|---------------------|------------------|---------------------------------|
| <b>Accident No.</b> | AAD1711-182      | <b>Accident Date</b> 16-11-2017 |
| 16/11/2017 05:35    | 12/12/2017 10:00 | SHC5652A                        |

Yours Faithfully,

**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

## ...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                     | 20 Nov 2017<br><a href="#">Edit Reg</a> |               | 17 Nov 2017 00:00<br><a href="#">Edit Adj Rpt</a> | <b>S\$25,050.00</b><br><a href="#">Edit Estimates</a> | <b>S\$25,050.00</b><br><a href="#">View Rpt</a> |             | <b>Pending for Survey Report</b><br><a href="#">Cancel Case</a> |

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

| CLAIM SUBFOLDER DETAILS     |                                                                                                                 | [Created by adjuster]                                                                      |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Insured:                    | COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R                                                        |                                                                                            |
| Main Claimant:              | TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K                                                            |                                                                                            |
| Vehicle Reg. No.:           | SHC5652A                                                                                                        | Date of Loss: 16/11/2017 05:00 - :59<br>[36 Months and 12 Days From LTA Reg Date (Man Yr)] |
| Claim Type:                 | TP / MCT17110573                                                                                                | Policy/Cover Note No.: MCOM0015                                                            |
| Vehicle Reg. No. (Insured): | SHA7074R                                                                                                        | Policy No. (Claimant): VPX/P1680520                                                        |
|                             |                                                                                                                 | Excess:                                                                                    |
| Repairer:                   | Trans-cab Auto Services Pte Ltd ( ) No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:                         |                                                                                            |
| Handling Insurer:           | India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]      |                                                                                            |
| Claimant's Insurer:         | AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288                                                                     |                                                                                            |
| Adjuster:                   | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 29/11/2017] |                                                                                            |

| ASSOCIATED MAIL RECEIVED                                                                                                                                                                                                                                                 | <a href="#">View All</a> | <a href="#">Compose Case Mail</a> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------|
| <ul style="list-style-type: none"> <li>III_SG (26/07/2018): Alert - Adj Mandate Approved (S\$29355.13) - SHC5652A - Claim Handler: NATALIE LE...</li> <li>III_SG (22/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC5652A - Claim Handler: NATALIE LEE</li> </ul> |                          |                                   |

| ALL ASSOCIATED TASKS |          |      |            |         |         |             |              |            |       | <a href="#">View All</a> | <a href="#">Search Tasks</a> | <a href="#">Create New Task</a> | <a href="#">Complete</a> |
|----------------------|----------|------|------------|---------|---------|-------------|--------------|------------|-------|--------------------------|------------------------------|---------------------------------|--------------------------|
| Due Date             | Priority | Type | Task Group | Subject | Handler | Assigned By | Completed On | Created On | Done? |                          |                              |                                 |                          |
| No results.          |          |      |            |         |         |             |              |            |       |                          |                              |                                 |                          |

## Claim Documents

\*SHC5652A (MCT17110573)  
[SHA7074R]  
TP  
TRANS-CAB SERVICES PTE LTD  
Nov 16 2017 5:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Trans-cab Auto Services Pte Ltd

|                  |                 |                                            |               |  |                    |  |            |  |                                     |  |
|------------------|-----------------|--------------------------------------------|---------------|--|--------------------|--|------------|--|-------------------------------------|--|
| Upload Documents |                 |                                            | Upload Photos |  | Compose New Letter |  | View       |  | View in Browser                     |  |
| Video            |                 |                                            |               |  |                    |  | 1 per page |  | <input checked="" type="checkbox"/> |  |
| No               | Finalized On    | India International Insurance Pte Ltd (HQ) |               |  |                    |  | Thumbnail  |  | Print                               |  |
| 1                | 22/01/18 09:00  | Video - Accident                           |               |  |                    |  | 1 Load MP4 |  |                                     |  |
|                  |                 |                                            |               |  |                    |  |            |  |                                     |  |
| Photos/Images    |                 |                                            |               |  |                    |  | 3 per page |  | <input checked="" type="checkbox"/> |  |
| No               | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)          |               |  |                    |  | Thumbnail  |  | Print                               |  |
| 1                | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 2                | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 3                | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 4                | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 5                | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 6                | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 7                | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 8                | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 9                | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 10               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 11               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 12               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 13               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 14               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 15               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 16               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 17               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 18               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 19               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 20               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 21               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 22               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 23               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 24               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 25               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 26               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 27               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 28               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 29               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 30               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 31               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 32               | 22/01/18 09:15  | General View                               |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 33               | 22/01/18 09:15  | Odometer Reading                           |               |  |                    |  | 1 Load JPG |  | <input checked="" type="checkbox"/> |  |
| 34               | 22/01/18 09:15  | Chassis Number                             |               |  |                    |  | 1 Load JPG |  |                                     |  |

| Video         |                 |                                            | 1 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|--------------------------------------------|------------|-------------------------------------|
| No            | Finalized On    | India International Insurance Pte Ltd (HQ) | Thumbnail  | Print                               |
|               |                 |                                            |            | <input checked="" type="checkbox"/> |
| Documentation |                 |                                            | 1 per page | <input checked="" type="checkbox"/> |
| No            | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)          | Thumbnail  | Print                               |
| 1             | 22/11/17 10:58  | TP ESTIMATE - MARKED                       | Load PDF   |                                     |
| 2             | 22/11/17 10:58  | TP GIA REPORT                              | Load PDF   |                                     |
| 3             | 08/08/18 11:35  | WORKSHOP INVOICE                           | Load PDF   |                                     |
| 4             | 08/08/18 11:35  | AUTHORISATION TO ACT FORM                  | Load PDF   |                                     |
| 5             | 08/08/18 11:35  | DISCHARGE VOUCHER                          | Load PDF   |                                     |
| 6             | 08/08/18 11:35  | RENTAL RECEIPT                             | Load PDF   |                                     |
| 7             | 08/08/18 11:35  | LOD                                        | Load PDF   |                                     |
| No            | Finalized On    | India International Insurance Pte Ltd (HQ) | Thumbnail  | Print                               |
| 1             | 20/11/17 17:15  | Singapore Accident Statement-IV            | Load PDF   |                                     |

## Documents Checklist

| DOCUMENTS CHECKLIST                                                                                                                                | Reset | Save | Print |
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| There are no document checklists configured.                                                                                                       |       |      |       |
| <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>          |       |      |       |
| <b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer<br><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/III17022098/KJA3Q2

Date: 08/08/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
 Claimant Vehicle No: SHC5652A Insured Vehicle No: SHA7074R  
 Date of Loss: 16/11/2017 Nature of Claim: TP Claim No: MCT17110573

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5652A  
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002008  
 Reg. Date: 04/11/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC279748  
 Colour: Metallic White/Red Odometer: 378508 km  
 Engine Capacity: 1995 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16  
 Front Left Side: Falken 7 mm Rear Left Side: Falken 8 mm  
 Front Right Side: Falken 7 mm Rear Right Side: Falken 8 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                                   | Repairer's        | Adjuster's       | Difference       | Diff %       |
|--------------------------------------------------|-------------------|------------------|------------------|--------------|
| Parts                                            | 80,927.91         | 27,048.59        | 53,879.32        | 66.58        |
| Miscellaneous Items                              | 0.00              | 0.00             | 0.00             |              |
| Labour                                           | 18,880.00         | 4,240.00         | 14,640.00        | 77.54        |
| Paintwork Labour                                 | 0.00              | 0.00             | 0.00             |              |
| Towing                                           | 0.00              | 0.00             | 0.00             |              |
| <b>Calculated Gross Total (S\$)</b>              | <b>99,807.91</b>  | <b>31,288.59</b> | <b>68,519.32</b> | <b>68.65</b> |
| <b>Approved Total (Overridden) (S\$)</b>         |                   | <b>25,050.00</b> |                  |              |
| (S\$)                                            | 99,807.91         | 25,050.00        | 74,757.91        | 74.90        |
| <b>+ GST 7.00/7.00% (S\$)</b>                    | 6,986.55          | 1,753.50         | 5,233.05         | 74.90        |
| <b>Nett Amount (S\$)</b>                         | <b>106,794.46</b> | <b>26,803.50</b> | <b>79,990.96</b> | <b>74.90</b> |
| <b>+ Loss of Use (18.0 x S\$40.00/day) (S\$)</b> |                   | 720.00           |                  |              |
| <b>+ Car Rental (18.0 x S\$101.46/day) (S\$)</b> |                   | 1,826.28         |                  |              |
| <b>Nett Liability (S\$)</b>                      |                   | <b>29,349.78</b> |                  |              |

### INSPECTION

Date of Assignment: 17/11/2017  
 Date Inspected: 17/11/2017 Inspected At: Trans-cab Auto Services Pte Ltd  
 No 2 Ang Mo Kio Street 63  
 Singapore 569111

Estimated Period of Repair: 14.0 days

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**Adjuster:** KENNETH KONG

**Manager:** Joy Irene Bascao

*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: 21 Jun 2018)                                |
| <b>Parts:</b>        | 143                                                                                                                                                                          | RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0) |
| <b>Labour:</b>       | Repairer's                                                                                                                                                                   | (Price-denominated Standard List)                                            |
| <b>Print Code:</b>   | (Unsubmitted, no print-code for SHC5652A)                                                                                                                                    |                                                                              |
| <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   | *BUMPER COVER FRT              | Buckled      | 1,259.42 FL | *1,259.42 FL |
| 2   | 1   | *BUMPER SPOILER FRT            | Serviceable  | 181.70 FL   | *- FL        |
| 3   | 1   | *BUMPER ABSORBER FRT           | Serviceable  | 394.68 FL   | *- FL        |
| 4   | 1   | *BUMPER RETAINER FRT LH        | Distorted    | 151.41 FL   | *151.41 FL   |
| 5   | 1   | *BUMPER SUPPORT FRT            | Serviceable  | 123.88 FL   | *- FL        |
| 6   | 1   | *BUMPER RETAINER FRT RH        | Serviceable  | 150.77 FL   | *- FL        |
| 7   | 1   | *BUMPER SUPPORT FRT            | Serviceable  | 123.88 FL   | *- FL        |
| 8   | 1   | *BUMPER UNDERTRAY FRT          | Serviceable  | 472.83 FL   | *- FL        |
| 9   | 1   | *BUMPER GRILLE LOWER FRT       | Serviceable  | 266.80 FL   | *- FL        |
| 10  | 1   | *BUMPER FOG LAMP GRILLE LH     | Serviceable  | 207.21 FL   | *- FL        |
| 11  | 1   | *BUMPER FOG LAMP GRILLE RH     | Serviceable  | 207.21 FL   | *- FL        |
| 12  | 1   | *BUMPER BEAM FRT               | Repair       | 914.08 FL   | *- FL        |
| 13  | 1   | *TOW COVER FRT                 | Serviceable  | 28.61 FL    | *- FL        |
| 14  | 1   | *RADIATOR GRILLE               | Mtg Cracked  | 1,707.78 FL | *1,707.78 FL |
| 15  | 1   | *RADIATOR GRILLE BADGE RENAULT | Necessary    | 225.36 FL   | *225.36 FL   |
| 16  | 1   | *RADIATOR GRILLE FRAME         | Cracked      | 1,353.75 FL | *1,353.75 FL |
| 17  | 1   | *FRAME FULL SUPPORT PANEL      | Cracked      | 615.90 FL   | *615.90 FL   |
| 18  | 1   | *FRAME FULL SUPPORT BRACKET    | Repair       | 89.79 FL    | *- FL        |
| 19  | 1   | *FRONT BRACE PANEL             | Repair       | 177.22 FL   | *- FL        |
| 20  | 1   | *HEADLAMP LH                   | Dented / Cut | 1,184.43 FL | *1,184.43 FL |
| 21  | 1   | *HEADLAMP RH                   | Serviceable  | 1,184.43 FL | *- FL        |
| 22  | 1   | *HEADLAMP PANEL FRT LH         | Repair       | 152.15 FL   | *- FL        |
| 23  | 1   | *HEADLAMP PANEL FRT RH         | Repair       | 152.15 FL   | *- FL        |
| 24  | 1   | *BONNET                        | Repair       | 1,941.63 FL | *- FL        |
| 25  | 1   | *BONNET INSULATOR              | Serviceable  | 405.73 FL   | *- FL        |
| 26  | 1   | *BONNET STRUT LH               | Serviceable  | 88.61 FL    | *- FL        |
| 27  | 1   | *BONNET STRUT RH               | Serviceable  | 88.61 FL    | *- FL        |
| 28  | 1   | *BONNET HINGE LH               | Repair       | 348.31 FL   | *- FL        |
| 29  | 1   | *BONNET HINGE RH               | Repair       | 348.31 FL   | *- FL        |
| 30  | 1   | *BONNET LOCK                   | Repair       | 305.48 FL   | *- FL        |
| 31  | 1   | *BONNET CABLE                  | Serviceable  | 119.19 FL   | *- FL        |
| 32  | 1   | *BONNET CABLE COVER            | Serviceable  | 161.03 FL   | *- FL        |
| 33  | 1   | *BONNET SEAL OUTER             | Serviceable  | 92.36 FL    | *- FL        |
| 34  | 1   | *FENDER PANEL FRT LH           | Repair       | 783.83 FL   | *- FL        |
| 35  | 1   | *FENDER PANEL FRT RH           | Repair       | 783.83 FL   | *- FL        |
| 36  | 1   | *WHEELARCH FRT RH              | Serviceable  | 278.84 FL   | *- FL        |
| 37  | 1   | *FENDER BRACKET LOWER RH       | Repair       | 15.79 FL    | *- FL        |
| 38  | 1   | *FENDER INSULATOR RH           | Serviceable  | 130.84 FL   | *- FL        |
| 39  | 1   | *AIR CLEANER LOWER             | Serviceable  | 271.26 FL   | *- FL        |

Report was unsubmitted during this print-out.

| No. | Qty | Part No. Particulars          | Condition       | Repairer's  | Amount       |
|-----|-----|-------------------------------|-----------------|-------------|--------------|
| 40  | 1   | *AIR CLEANER HOSE             | Serviceable     | 76.14 FL    | *- FL        |
| 41  | 1   | *A/C CONDENSER                | Serviceable     | 2,020.37 FL | *- FL        |
| 42  | 1   | *AIR COOLER                   | Serviceable     | 792.60 FL   | *- FL        |
| 43  | 1   | *AIR INTERCOOLER HOSE (LONG)  | Serviceable     | 1,014.13 FL | *- FL        |
| 44  | 1   | *AIR INTERCOOLER HOSE (SHORT) | Serviceable     | 375.14 FL   | *- FL        |
| 45  | 1   | *TRANSMISSION COOLER          | Serviceable     | 1,219.30 FL | *- FL        |
| 46  | 1   | *TRANSMISSION COOLER PAD      | Serviceable     | 17.96 FL    | *- FL        |
| 47  | 1   | *RADIATOR                     | Serviceable     | 1,202.20 FL | *- FL        |
| 48  | 1   | *RADIATOR FAN COWLING         | Serviceable     | 820.54 FL   | *- FL        |
| 49  | 1   | *RADIATOR FAN MOTOR LH        | Serviceable     | 967.36 FL   | *- FL        |
| 50  | 1   | *RADIATOR FAN MOTOR RH        | Serviceable     | 1,479.46 FL | *- FL        |
| 51  | 1   | *RADIATOR TANK                | Serviceable     | 324.62 FL   | *- FL        |
| 52  | 1   | *WINDSCREEN FRT               | Serviceable     | 1,364.06 FL | *- FL        |
| 53  | 1   | *BUMPER COVER REAR            | Bent            | 1,108.46 FL | *1,108.46 FL |
| 54  | 1   | *BUMPER LOWER REAR            | Bent            | 768.84 FL   | *768.84 FL   |
| 55  | 1   | *BUMPER BRACKET CTR REAR      | Serviceable     | 113.47 FL   | *- FL        |
| 56  | 1   | *BUMPER BRACKET SIDE LH REAR  | Serviceable     | 135.97 FL   | *- FL        |
| 57  | 1   | *BUMPER BRACKET CTR LH REAR   | Serviceable     | 44.99 FL    | *- FL        |
| 58  | 1   | *BUMPER BRACKET SIDE RH REAR  | Distorted       | 135.97 FL   | *135.97 FL   |
| 59  | 1   | *BUMPER BRACKET CTR RH REAR   | Cracked         | 44.99 FL    | *44.99 FL    |
| 60  | 1   | *BUMPER BEAM REAR             | Bent            | 777.52 FL   | *777.52 FL   |
| 61  | 1   | *BUMPER BEAM BRACKET LH REAR  | Repair          | 225.95 FL   | *- FL        |
| 62  | 1   | *BUMPER BEAM BRACKET RH REAR  | Bent            | 225.95 FL   | *225.95 FL   |
| 63  | 1   | *BUMPER REFLECTOR RH          | Broken          | 43.61 FL    | *43.61 FL    |
| 64  | 1   | *BOOT REAR                    | Bent            | 2,872.68 FL | *2,872.68 FL |
| 65  | 1   | *BOOT RUBBER PLUG             | Serviceable     | 221.81 FL   | *- FL        |
| 66  | 1   | *BOOT FINISHER                | Serviceable     | 470.06 FL   | *- FL        |
| 67  | 1   | *BOOT SWITCH                  | Serviceable     | 168.13 FL   | *- FL        |
| 68  | 1   | *BOOT TRIM BOARD              | Serviceable     | 914.87 FL   | *- FL        |
| 69  | 1   | *BOOT LOCK                    | Repair          | 202.67 FL   | *- FL        |
| 70  | 1   | *BOOT LOCK CATCH              | Repair          | 74.40 FL    | *- FL        |
| 71  | 1   | *BOOT LOCK LINKAGE            | Serviceable     | 34.53 FL    | *- FL        |
| 72  | 1   | *BOOT LOCK LINKAGE HOLDER     | Serviceable     | 154.52 FL   | *- FL        |
| 73  | 1   | *BOOT LOCK CATCH TRIM BOARD   | Serviceable     | 249.24 FL   | *- FL        |
| 74  | 1   | *BOOT WEATHERSTRIP            | Distorted / Cut | 323.05 FL   | *323.05 FL   |
| 75  | 1   | *BOOT REFLECTOR LAMP LH       | Serviceable     | 493.35 FL   | *- FL        |
| 76  | 1   | *BOOT REFLECTOR LAMP RH       | Cracked         | 493.35 FL   | *493.35 FL   |
| 77  | 1   | *BOOT BADGE RENAULT           | Necessary       | 225.36 FL   | *225.36 FL   |
| 78  | 1   | *BOOT BADGE                   | Necessary       | 225.36 FL   | *225.36 FL   |
| 79  | 1   | *BOOT STRUT LH                | Serviceable     | 276.08 FL   | *- FL        |
| 80  | 1   | *BOOT STRUT RH                | Serviceable     | 276.08 FL   | *- FL        |
| 81  | 1   | *BOOT HINGE LH                | Repair          | 367.84 FL   | *- FL        |
| 82  | 1   | *BOOT HINGE RH                | Repair          | 367.84 FL   | *- FL        |
| 83  | 2   | *LICENCE PLATE LAMP           | Serviceable     | 50.52 FL    | *- FL        |
| 84  | 1   | *WINDSCREEN REAR              | Serviceable     | 1,463.28 FL | *- FL        |
| 85  | 1   | *WINDSCREEN GARNISH INNER LH  | Serviceable     | 263.74 FL   | *- FL        |
| 86  | 1   | *WINDSCREEN GARNISH INNER RH  | Serviceable     | 263.74 FL   | *- FL        |
| 87  | 1   | *TAILLAMP LH                  | Serviceable     | 552.55 FL   | *- FL        |
| 88  | 1   | *TAILLAMP PANEL LH            | Repair          | 986.70 FL   | *- FL        |
| 89  | 1   | *TAILLAMP RH                  | Broken          | 552.55 FL   | *552.55 FL   |
| 90  | 1   | *TAILLAMP PANEL RH            | Bent            | 986.70 FL   | *986.70 FL   |
| 91  | 1   | *CHASSIS PANEL REAR RH        | Repair          | 3,766.43 FL | *- FL        |
| 92  | 1   | *FENDER PANEL REAR LH         | Repair          | 3,299.13 FL | *- FL        |

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| No. | Qty | Part No. Particulars                          | Condition     | Repairer's  | Amount       |
|-----|-----|-----------------------------------------------|---------------|-------------|--------------|
| 93  | 1   | *FENDER PANEL REAR RH                         | Buckled       | 3,299.13 FL | *3,299.13 FL |
| 94  | 1   | *WHEELARCH REAR RH                            | Serviceable   | 543.47 FL   | *- FL        |
| 95  | 1   | *FENDER PANEL INNER TRIM REAR RH              | Deformed      | 671.45 FL   | *671.45 FL   |
| 96  | 1   | *FENDER WHEEL HOUSE PANEL REAR RH             | Repair        | 3,039.04 FL | *- FL        |
| 97  | 1   | *LOWER ARM REAR RH                            | Not Necessary | 905.99 FL   | *- FL        |
| 98  | 1   | *KNUCKLE ARM REAR RH                          | Not Necessary | 736.67 FL   | *- FL        |
| 99  | 1   | *ABSORBER RH REAR                             | Not Necessary | 389.75 FL   | *- FL        |
| 100 | 1   | *ABSORBER DUST COVER REAR RH                  | Serviceable   | 92.16 FL    | *- FL        |
| 101 | 1   | *ABSORBER MOUNTING REAR RH                    | Serviceable   | 92.16 FL    | *- FL        |
| 102 | 1   | *AIR VENT RH                                  | Serviceable   | 97.28 FL    | *- FL        |
| 103 | 1   | *REAR AXLE                                    | Not Necessary | 4,167.03 FL | *- FL        |
| 104 | 1   | *AXLE ARM ROD                                 | Serviceable   | 117.22 FL   | *- FL        |
| 105 | 1   | *AXLE ARM LH                                  | Serviceable   | 117.22 FL   | *- FL        |
| 106 | 1   | *AXLE ARM RH                                  | Not Necessary | 117.22 FL   | *- FL        |
| 107 | 1   | *AXLE ARM SHIELD LH                           | Serviceable   | 9.08 FL     | *- FL        |
| 108 | 1   | *AXLE ARM SHIELD RH                           | Serviceable   | 9.08 FL     | *- FL        |
| 109 | 1   | *AXLE SPRING ARM LH                           | Serviceable   | 376.92 FL   | *- FL        |
| 110 | 1   | *AXLE SPRING ARM RH                           | Serviceable   | 376.92 FL   | *- FL        |
| 111 | 1   | *STABILIZER BAR REAR                          | Serviceable   | 604.65 FL   | *- FL        |
| 112 | 1   | *STABILIZER LINK REAR LH                      | Serviceable   | 92.36 FL    | *- FL        |
| 113 | 1   | *STABILIZER LINK REAR RH                      | Not Necessary | 92.36 FL    | *- FL        |
| 114 | 1   | *SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)      | Repair        | 2,189.88 FL | *- FL        |
| 115 | 1   | *SPARE WHEEL PANEL TRIM (LUGGAGE FLOOR PANEL) | Serviceable   | 612.21 FL   | *- FL        |
| 116 | 1   | *SPARE WHEEL PANEL BRACKET RH                 | Repair        | 121.36 FL   | *- FL        |
| 117 | 1   | *OUTER PANEL REAR (END PANEL)                 | Bent          | 1,471.77 FL | *1,471.77 FL |
| 118 | 1   | *OUTER PANEL REAR (END PANEL)TRIM             | Cracked       | 401.02 FL   | *401.02 FL   |
| 119 | 1   | *EXHAUST REAR                                 | Bent          | 7,489.05 FL | *7,489.05 FL |
| 120 | 1   | *EXHAUST CAP REAR                             | Dented        | 230.49 FL   | *230.49 FL   |
| 121 | 1   | *EXHAUST MOUNTING REAR                        | Torn          | 31.97 FL    | *31.97 FL    |
| 122 | 1   | *EXHAUST BRACKET REAR                         | Repair        | 39.86 FL    | *- FL        |
| 123 | 1   | *EXHAUST HEAT SHIELD REAR                     | Not Necessary | 99.06 FL    | *- FL        |
| 124 | 1   | *SHIELD -HEAT-TUNNEL                          | Not Necessary | 225.16 FL   | *- FL        |
| 125 | 1   | *DOOR PANEL REAR RH                           | Repair        | 2,844.66 FL | *- FL        |
| 126 | 1   | *DOOR SEAL REAR RH                            | Serviceable   | 162.02 FL   | *- FL        |
| 127 | 1   | *SET RADIATOR GRILLE FRAME CLIP               | Necessary     | 52.00 FS    | *52.00 FS    |
| 128 | 1   | *SET BUMPER CLIP FRT                          | Necessary     | 66.00 FS    | *66.00 FS    |
| 129 | 1   | *BUMPER BRACKET CLIP FRT LH                   | Not Necessary | 12.00 FS    | *- FS        |
| 130 | 1   | *BUMPER SUPPORT CLIP FRT LH                   | Not Necessary | 10.50 FS    | *- FS        |
| 131 | 1   | *BUMPER BRACKET CLIP FRT RH                   | Not Necessary | 12.00 FS    | *- FS        |
| 132 | 1   | *BUMPER SUPPORT CLIP FRT RH                   | Not Necessary | 10.50 FS    | *- FS        |
| 133 | 1   | *TOW COVER FRT                                | Serviceable   | 14.50 FS    | *- FS        |
| 134 | 1   | *SET RADIATOR GRILLE SCREW                    | Not Necessary | 16.00 FS    | *- FS        |
| 135 | 1   | *SET BUMPER GRILLE LOWER CLIP                 | Not Necessary | 69.00 FS    | *- FS        |
| 136 | 1   | *SET FRAME FULL SUPPORT PANEL CLIP            | Not Necessary | 70.00 FS    | *- FS        |
| 137 | 2   | *SET FRAME FULL SUPPORT PANEL NUT             | Not Necessary | 20.00 FS    | *- FS        |
| 138 | 2   | *SET FRAME FULL SUPPORT PANEL STUD            | Not Necessary | 30.00 FS    | *- FS        |
| 139 | 1   | *SET WHEELARCH CLIP FRT RH                    | Not Necessary | 29.40 FS    | *- FS        |
| 140 | 1   | *CAP HUB RH FRT                               | Serviceable   | 35.00 FS    | *- FS        |
| 141 | 1   | *RIM RH FRT                                   | Serviceable   | 385.00 FS   | *- FS        |
| 142 | 1   | *TYRE RH FRT                                  | Serviceable   | 330.00 FS   | *- FS        |
| 143 | 1   | *SET BUMPER RR CLIP                           | Necessary     | 66.00 FS    | *66.00 FS    |
| 144 | 1   | *SET BUMPER BEAM BOLT                         | Serviceable   | 22.22 FS    | *- FS        |
| 145 | 1   | *SET PARKING AID                              | Shorted       | 600.00 FS   | *600.00 FS   |

Report was unsubmitted during this print-out.

| No. | Qty | Part No. Particulars                  | Condition     | Repairer's | Amount     |
|-----|-----|---------------------------------------|---------------|------------|------------|
| 146 | 1   | *BUMER BRACKET CLIP CTR REAR          | Not Necessary | 15.00 FS   | *- FS      |
| 147 | 1   | *BUMPER BRACKET SIDE CLIP LH REAR     | Not Necessary | 12.00 FS   | *- FS      |
| 148 | 1   | *BUMPER RETAINER CLIP LH REAR         | Not Necessary | 10.40 FS   | *- FS      |
| 149 | 1   | *BUMPER BRACKET SIDE CLIP RH REAR     | Not Necessary | 12.00 FS   | *- FS      |
| 150 | 1   | *BUMPER RETAINER CLIP RH REAR         | Not Necessary | 10.40 FS   | *- FS      |
| 151 | 1   | *CAP HUB LH RR                        | Serviceable   | 35.00 FS   | *- FS      |
| 152 | 1   | *RIM LH RR                            | Serviceable   | 385.00 FS  | *- FS      |
| 153 | 1   | *TYRE LH RR                           | Serviceable   | 330.00 FS  | *- FS      |
| 154 | 1   | *SPARE TYRE RIM (ROUE 7J 16H 2547)    | Serviceable   | 385.00 FS  | *- FS      |
| 155 | 1   | *SPARE TYRE                           | Serviceable   | 330.00 FS  | *- FS      |
| 156 | 1   | *SET BOOT FINISHER CLIP               | Not Necessary | 25.10 FS   | *- FS      |
| 157 | 1   | *REAR BOOTS STICKER TRANS-CAB         | Necessary     | 30.00 FS   | *30.00 FS  |
| 158 | 1   | *REAR BOOTS STICKER 6555-3333         | Necessary     | 30.00 FS   | *30.00 FS  |
| 159 | 1   | *FENDER PANEL INNER TRIM CLIP REAR RH | Not Necessary | 22.00 FS   | *- FS      |
| 160 | 1   | *SET WHEELARCH CLIP RH RR             | Not Necessary | 32.34 FS   | *- FS      |
| 161 | 2   | *REAR WINDSCREEN SEALANT              | Necessary     | 80.00 FS   | *40.00 FS  |
| 162 | 1   | *WINDSCREEN MOULDING                  | Necessary     | 100.00 FS  | *100.00 FS |
| 163 | 1   | *REAR WINDSCREEN INNER SPONGE SEAL    | Necessary     | 100.00 FS  | *30.00 FS  |
| 164 | 1   | *EXHAUST MOUNTING REAR                | Repeated      | 65.50 FS   | *- FS      |
| 165 | 1   | *EXHAUST BRACKET REAR                 | Repair        | 22.22 FS   | *- FS      |
| 166 | 1   | *SET FRONT LICENCE PLATE WITH HOLDER  | Dented        | 80.00 FS   | *45.00 FS  |
| 167 | 1   | *SET REAR LICENCE PLATE WITH HOLDER   | Serviceable   | 80.00 FS   | *- FS      |
| 168 | 1   | *DOOR STICKER 6555-3333 LH            | Not Necessary | 80.00 FS   | *- FS      |
| 169 | 1   | *DOOR STICKER 6555-3333RH             | Not Necessary | 80.00 FS   | *- FS      |

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

Sub Total (S\$) **89,453.00**    **29,936.32**  
 - List Item Discount on L Items 10.00/10.00% (S\$)    8,525.09    2,887.73

Total Parts (S\$) **80,927.91**    **27,048.59**

|                                               |
|-----------------------------------------------|
| Report was unsubmitted during this print-out. |
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

| No                  | Particulars                                                                                                               | Lab.Type | Repairer's | Amount   |
|---------------------|---------------------------------------------------------------------------------------------------------------------------|----------|------------|----------|
| <b>Labour Items</b> |                                                                                                                           |          |            |          |
| 1                   | PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME. | New      | 5,600.00   | 1,800.00 |
| 2                   | TOWING FEES                                                                                                               | New      | 120.00     | 0.00     |
| 3                   | TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT                                                           | New      | 380.00     | 0.00     |
| 4                   | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION                                                                          | New      | 6,000.00   | 1,320.00 |
| 5                   | TO RUST-PROOFING OF THE AFFECTED AREAS                                                                                    | New      | 170.00     | 90.00    |
| 6                   | TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR                               | New      | 380.00     | 100.00   |
| 7                   | TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT                                                                   | New      | 220.00     | 60.00    |
| 8                   | TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING                                                                           | New      | 170.00     | 0.00     |
| 9                   | LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR                                            | New      | 380.00     | 250.00   |
| 10                  | TO CHECK ELECTRICAL LIGHTING CONCERNED                                                                                    | New      | 170.00     | 40.00    |
| 11                  | TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK        | New      | 380.00     | 0.00     |
| 12                  | TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST                                        | New      | 170.00     | 0.00     |
| 13                  | TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.                             | New      | 170.00     | 0.00     |
| 14                  | TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING                                                           | New      | 380.00     | 0.00     |
| 15                  | TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.                                              | New      | 170.00     | 60.00    |
| 16                  | TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.                                          | New      | 380.00     | 0.00     |
| 17                  | TO TRANSFER OF TAILGATE FITTINGS AND CONDUCT WATER SEEPAGE TEST                                                           | New      | 170.00     | 60.00    |
| 18                  | TO TRANSFER OF REAR WINDSCREEN FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST                                       | New      | 380.00     | 120.00   |
| 19                  | TO REINSTALL REAR BUMPER PARKING SENSOR                                                                                   | New      | 170.00     | 60.00    |
| 20                  | TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE }                                     | New      | 280.00     | 80.00    |
| 21                  | TO REPAIR AND REALIGN REAR EXHAUST PIPE }                                                                                 | New      | 170.00     | 0.00     |
| 22                  | TO DISMANTLE AND REFIT REAR UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING                                               | New      | 380.00     | 0.00     |
| 23                  | TO DISMANTLE AND REFIT REAR AXLE HOUSING ASSY ,REMOVE AND RENEWAL OF PARTS ,FINAL CHECKING AND TESTING                    | New      | 380.00     | 0.00     |
| 24                  | TO DROP REAR AXLE ASSY ,REMOVE AND RENEWAL OF THE NECESSARY PARTS                                                         | New      | 380.00     | 0.00     |

Report was unsubmitted during this print-out.

| No                      | Particulars                                                                             | Lab.Type | Repairer's | Amount   |
|-------------------------|-----------------------------------------------------------------------------------------|----------|------------|----------|
| 25                      | TO REMOVE AND RENEW POWER STEERING PUMP ,OIL COOLER PIPE AND FINAL CHECKING AND TESTING | New      | 440.00     | 0.00     |
| 26                      | TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER                                    | New      | 380.00     | 100.00   |
| 27                      | TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR                                       | New      | 170.00     | 50.00    |
| 28                      | TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER                                  | New      | 170.00     | 50.00    |
| 29                      | TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.             | New      | 170.00     | 0.00     |
| Gross Labour Cost (S\$) |                                                                                         |          | 18,880.00  | 4,240.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >