

ASS. REC. BY:

REF:

A/C 1

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

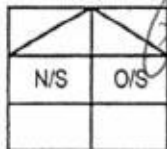
Claims No. _____

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: 04 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 5499B Yr Regn: 07, 14

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

Truck / Trailer or

Make: Perant M. Lorraine c.c. 1995

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

Sp. Reading 47308 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFIABL 15AUC - 2788 13

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or

Front

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 13/12/15

Survey held at

Rear

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 15/12/17

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

O/S Frt & U/C

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

Date/Time Action / Instruction

18/12 File report to Customer

11/12 87906

Red C\$37,996.79 / 83%

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Report Format: _____

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

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS. \$ _____

Photos

Others

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. 19-9607196-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG17023930/Kyb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 18-12-2017	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKD 326J	Veh. Inspected	SHC 5499B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	18/12/2017
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	13/12/2017	Inspection Date	15/12/2017
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. 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
 CO/GST REG NO. 201019626G
SHC5499B -

AAD1712-138

Not Authored
11 Sep 87900h

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHC 5499B - JHOW
 VF1ABL15AUC278813
 RENAULT
 LATITUDE
 13.12.2017
AIG

		PART		LIST
1	1	BUMPER COVER FRT	\$	<i>Am</i> 1,259.42 ✓
2	1	BUMPER ABSORBER FRT	\$	<i>Sm</i> 394.68 X
3	1	BUMPER BEAM FRT	\$	<i>R</i> 914.08 X
4	1	BUMPER SPOILER FRT	\$	<i>Sm</i> 181.75 X
5	1	BUMPER GRILLE LOWER FRT	\$	<i>Sm</i> 266.80 X
6	1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sm</i> 207.22 X
7	1	BUMPER RETAINER FRT RH	\$	<i>D, Y</i> 151.41 ✓
8	1	BUMPER BRACKET FRT RH	\$	<i>R</i> 181.75 X
9	1	HEADLAMP RH	\$	<i>Sm</i> 1,184.43 X
10	1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15 X
11	1	FENDER PANEL FRT RH	\$	<i>B</i> 783.83 ✓
12	1	FENDER INSULATOR RH	\$	<i>Sm</i> 130.84 X
13	1	FENDER BRACKET FRT RH	\$	<i>R</i> 34.14 X
14	1	WHEELARCH FRT RH	\$	<i>CRA</i> 278.84 ✓
15	1	RADAITOR GRILLE	\$	<i>Sm</i> 1,707.78 X
16	1	RADAITOR GRILLE BADGE 'RENAULT'	\$	<i>Sm</i> 173.36 X
17	1	RADAITOR GRILLE FRAME	\$	<i>Sm</i> 1,353.75 X
18	1	FRAME FULL SUPPORT PANEL	\$	<i>Sm</i> 615.90 X
19	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79 X
20	1	BONNET	\$	<i>R</i> 1,941.63 X
21	1	LOWER ARM RH	\$	<i>B</i> 685.76 ✓
22	1	KUNCKLE ARM RH	\$	<i>B</i> 846.98 ✓
23	1	KUNCKLE HUB+BEARING RH	\$	<i>R</i> 497.69 ✓
24	1	ABSORBER FRT RH	\$	<i>B</i> 360.54 ✓
25	1	DRIVESHAFT RH	\$	<i>R</i> 1,747.45 X
26	1	LOWER ARM RH	\$	<i>Agunice</i> 685.76 X
27	1	KUNCKLE ARM RH	\$	<i>h</i> 846.98 X
28	1	KUNCKLE HUB+BEARING RH	\$	<i>h</i> 497.69 X
29	1	ABSORBER FRT RH	\$	<i>h</i> 360.54 X
30	1	STEERING PINION RACK	\$	<i>B11 Tr</i> 4,413.11 ✓
31	1	WHEEL HOUSING PANEL FRT RH	\$	<i>R</i> 4,682.09 X
32	1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66 X
33	1	DOOR HINGE UPPER RH	\$	<i>R</i> 274.50 X
34	1	DOOR HINGE LOWER RH	\$	<i>R</i> 300.55 X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-138**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5499B -

35	1	DOOR MOULDING FRT RH	\$	176.82	}	X
36	1	DOOR MIRROR RH	\$	1,483.40		
37	1	DOOR MIRROR GLASS RH	\$	148.20		
38	1	DOOR MIRROR BACK COVER RH	\$	218.46		
39	1	DOOR WHETHERSTRIP FRT RH	\$	474.21		
40	1	DOOR SEAL FRT RH	\$	68.67		
41	1	ROCKER PANEL OUTER RH	\$	987.49		
42	1	DOOR PANEL REAR RH	\$	2,844.66		

TOTAL	\$	37,449.77
10%	\$	3,744.98
	\$	33,704.79

Specical Nett

1	1SET	WHEELARCH CLIP FRT RH	\$	66.00	✓
2	1SET	FRONT BUMPER CLIP	\$	66.00	✓
3	1	RIM RH FRT	\$	385.00	✓
4	1	TYRE RH FRT	\$	330.00	60/52
5	1	RIM RH FRT	\$	385.00	Replaced X
6	1	TYRE RH FRT	\$	330.00	X
7	1	DOOR STICKER "Trans-cab"	\$	80.00	X
8	1	DOOR STICKER "Classic"	\$	30.00	X
9	1	DOOR STICKER "6555-3333"	\$	80.00	X

TOTAL	\$	1,752.00
TOTAL PARTS	\$	35,456.79

To Check Electrical Lighting Concerned.	\$	170.00	15/
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,200.00	400
Putty and spray painting of the affected portion.	\$	4,500.00	440
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	20/
To check steering geometry and computer wheel alignment	\$	220.00	60/

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-138**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5499B -To Remove And Refit Front W/Screen Glass To
Facilitate Bodywork Repair.\$ *rr* 170.00 *X*To transfer of door fittings, attachment and
perform water seepage test.\$ *rr* 170.00 *X*

Towing fees

\$ 120.00 *501*

To rust-proofing of the affected areas.

\$ 170.00 *301*To dismantle and refit front end suspension,
undercarriage parts, final checking and testing.\$ 380.00 *200***TOTAL \$ 10,440.00****Over All Total \$ 45,896.79 *X*****(PARTS BY PARTS) Repair Days*****15* Days***4 days*LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Jas Khine (LKKAUTO)

From: Mohamedrasheed, Rashidah <Rashidah.Mohamedrasheed@aig.com>
Sent: Monday, 29 January 2018 9:25 AM
To: Jas Khine (LKKAUTO)
Subject: OREF - 3324175911SG-003OI PENDING APPROVAL TO REJECT TP CLAIM

Follow Up Flag: Follow up
Flag Status: Completed

Hi Jas,

Please proceed to Reject.

Thank you

Rashidah Rasheed
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1767 | Fax +(65) 6835 7416

Rashidah.Mohamedrasheed@aig.com | www.aig.com.sg

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From: Jas Khine (LKKAUTO) [mailto:jaskhine@lkkauto.com]
Sent: Saturday, January 27, 2018 4:35 PM
To: Mohamedrasheed, Rashidah
Subject: FW: OREF - 3324175911SG-003OI PENDING APPROVAL TO REJECT TP CLAIM

Dear Rashidah,

Below matter is pending instruction approval from your good office to reject TP claim.

Kindly revert.

Thank you.

Best Regards,
Jas Khine | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mohamedrasheed, Rashidah [<mailto:Rashidah.Mohamedrasheed@aig.com>]
Sent: Thursday, 11 January 2018 5:00 PM
To: Jas Khine (LKKAuto) <jaskhine@lkkauto.com>
Subject: OREF - 3324175911SG-003OI LAWYER LETTER

Hi Jas,

I will update you once I have Annie's approval.

Thank you

Rashidah Rasheed
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1767 | Fax +(65) 6835 7416

Rashidah.Mohamedrasheed@aig.com | www.aig.com.sg

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From: Jas Khine (LKKAuto) [<mailto:jaskhine@lkkauto.com>]
Sent: Thursday, January 11, 2018 4:50 PM
To: Mohamedrasheed, Rashidah
Subject: RE: OREF - 3324175911SG-003OI LAWYER LETTER

Dear Rashidah,

As spoken earlier.

We managed to obtain a copy of video from OI.

As per video, TP moving out from stationary position and collided with OI vehicle which is passing by. (please see the attached)

Therefore, liability is against Third Party and we proposed to reject TP claim.

Kindly let us have your approval.

Thank you.

P/s. since your good office already received a copy of OI video footage, I will not forward again as I'm unable to reduce the video file size.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

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

From: Mohamedrasheed, Rashidah [<mailto:Rashidah.Mohamedrasheed@aig.com>]

Sent: Tuesday, 9 January 2018 3:30 PM

To: Jas Khine (LKKAuto) <jaskhine@lkkauto.com>

Subject: OREF - 3324175911SG-003OI LAWYER LETTER

Hi Jas,

SKD326J – OI

OI initiated Third party claim.

OI have been contacted? Manage to obtain video footage from OI?

Please let us have an update.

Thank you

Rashidah Rasheed

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1767 | Fax +(65) 6835 7416

Rashidah.Mohamedrasheed@aig.com | www.aig.com.sg

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From: Abu Kassim, Noor Mariesa
Sent: Tuesday, January 09, 2018 9:46 AM
To: Mohamedrasheed, Rashidah
Cc: PRDSG.DFILE
Subject: #3324175911SG001#022,022#OI LAWYER LETTER

Hi Rashidah,

Received letter from our insured's lawyer. FYNA.

Thanks

Regards,

Mariesa Abu Kassim (Mariesa)
AIG
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto
Shared Services – Malaysia | Global Business Services
AIG Shared Services (M) Sdn Bhd (887191-D)
Menara Worldwide, Level 12, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia
Tel +6 03 2719 6000 | Ext 1012202 | Fax +6 03 2685 5898

NoorMariesa.AbuKassim@aig.com | www.aig.com

Jas Khine (LKKAuto)

From: Jas Khine (LKKAuto)
Sent: Monday, 29 January 2018 10:05 AM
To: 'Ng Wai Yin'
Cc: 'jasminetan@transcab.com.sg'
Subject: ACCIDENT INVOLVING SHC 5499B & SKD 326J ON 13/12/2017
Attachments: SKD 326T.mp4

WITHOUT PREJUDICE

Your Ref: AAD1712-138
Our Ref : CC3/AIG17023930/Kyb3

Dear Wai Yin,

ACCIDENT INVOLVING SHC 5499B & SKD 326J ON 13/12/2017

We refer to the above matter.

The accident occurred due to negligence of your client was moving out from stationary position and collided with oncoming vehicle. The nature of the accident fall under BOLA scenario 14 and liability is against your client as vehicle moving out should exercise greater caution.

Enclosed herewith a copy of video footage from our insured for your record purpose.

Therefore, we have our Principal instruction to deny the liability and unable to look into your client's claim.

Thank you.

Best Regards,
Jas Khine | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Dec 2017 Edit Reg		15 Dec 2017 00:00 Edit Adj Rpt	S\$7,900.00 Edit Estimates	S\$7,900.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	GOH HUI HEONG, ID: S7907973A, Tel: +6597739921		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5499B	Date of Loss:	13/12/2017 19:00 - :59
Claim Type:	TP / 3324175911SG	Policy/Cover Note No.:	1700051870
Vehicle Reg. No. (Insured):	SKD326J	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:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@aig.com		
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 28/12/2017]		
Driver/Custodian (Insured):	GOH HUI HEONG (), NRIC: S7907973A, Tel: +6597739921		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHC5499B (3324175911SG)**
[SKD326J]

TP

TRANS-CAB SERVICES PTE LTD

Dec 13 2017 7:00PM

[GOH HUI HEONG]

Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser ▼	
Video			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/01/18 10:36	Video - Accident	Load MP4	
Assessment Reports			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/12/17 12:33	Accident Statement <small>From:SC - Reg. No: SKD326J, Claimant: GOH HUI HEONG</small>	Load HTM	
Photos/Images			3 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/01/18 10:08	General View	Load JPG	<input checked="" type="checkbox"/>
2	29/01/18 10:08	General View	Load JPG	<input checked="" type="checkbox"/>
3	29/01/18 10:08	General View	Load JPG	<input checked="" type="checkbox"/>
4	29/01/18 10:08	General View	Load JPG	<input checked="" type="checkbox"/>
5	29/01/18 10:08	General View	Load JPG	<input checked="" type="checkbox"/>
6	29/01/18 10:08	General View	Load JPG	<input checked="" type="checkbox"/>
7	29/01/18 10:08	General View	Load JPG	<input checked="" type="checkbox"/>
8	29/01/18 10:08	General View	Load JPG	<input checked="" type="checkbox"/>
9	29/01/18 10:08	General View	Load JPG	<input checked="" type="checkbox"/>
10	29/01/18 10:08	General View	Load JPG	<input checked="" type="checkbox"/>
11	29/01/18 10:09	General View	Load JPG	<input checked="" type="checkbox"/>
12	29/01/18 10:09	General View	Load JPG	<input checked="" type="checkbox"/>
13	29/01/18 10:09	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
14	29/01/18 10:09	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
15	29/01/18 10:09	General View	Load JPG	<input checked="" type="checkbox"/>
16	29/01/18 10:09	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/12/17 17:00	TP ESTIMATE- MARKED	Load PDF	
2	18/12/17 17:00	TP GIA REPORT	Load PDF	
3	29/01/18 10:06	EMAIL CORRESPONDENCE WITH RASHIDAH	Load PDF	
4	29/01/18 10:07	REJECTION EMAIL TO TP REPAIRER	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
----------------------------	-----------------------	----------------------	-----------------------

There are no document checklists configured.

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

Show Remarks To:  Handling Insurer

Note: Remarks are private unless you show it to other parties.

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG17023930/KYB3S2
Date: 02/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700051870
Claimant Vehicle No: SHC5499B Insured Vehicle No: SKD326J
Date of Loss: 13/12/2017 Nature of Claim: TP Claim No: 3324175911SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5499B Engine No: M9R8839C001744
Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Chassis No: VF1ABL15AUC278813
Reg. Date: 11/07/2014 (Man. Year: 2014) Odometer: 473708 km
Colour: Metallic White/Red
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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
Front Left Side: Falken 6 mm Rear Left Side: Falken 7 mm
Front Right Side: Falken 6 mm Rear Right Side: Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	35,456.78	9,064.82	26,391.96	74.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,440.00	1,215.00	9,225.00	88.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	45,896.78	10,279.82	35,616.96	77.60
Approved Total (Overridden) (S\$)		7,900.00		
(S\$)	45,896.78	7,900.00	37,996.78	82.79
+ GST 7.00/7.00% (S\$)	3,212.77	553.00	2,659.77	82.79
Nett Amount (S\$)	49,109.55	8,453.00	40,656.55	82.79

INSPECTION

Date of Assignment: 15/12/2017
Date Inspected: 15/12/2017 Inspected At: Trans-cab Auto Services Pte Ltd
Singapore 569111
Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: Jasmine Khine Phoo Wai

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

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printprt&caseid=667165&extid=259625&CFID=27834595&C... 1/5

any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

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 ABSORBER FRT	Serviceable	394.68 FL	*- FL
3	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
4	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
5	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
6	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.22 FL	*- FL
7	1		*BUMPER RETAINER FRT RH	Distorted	151.41 FL	*151.41 FL
8	1		*BUMPER BRACKET FRT RH	Repair	181.75 FL	*- FL
9	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
10	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
11	1		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
12	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
13	1		*FENDER BRACKET FRT RH	Repair	34.14 FL	*- FL
14	1		*WHEELARCH FRT RH	Cracked	278.84 FL	*278.84 FL
15	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
16	1		*RADIATOR GRILLE BADGE REANALT	Serviceable	173.36 FL	*- FL
17	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
18	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
19	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
20	1		*BONNET	Repair	1,941.63 FL	*- FL
21	1		*LOWER ARM RH	Bent	685.76 FL	*685.76 FL
22	1		*KNUCKLE ARM RH	Bent	846.98 FL	*846.98 FL
23	1		*KNUCKLE HUB+BEARING RH	Necessary	497.69 FL	*497.69 FL
24	1		*ABSORBER FRT RH	Bent	360.54 FL	*360.54 FL
25	1		*DRIVESHAFT RH	Repair	1,747.45 FL	*- FL
26	1		*LOWER ARM RH	Repeated	685.76 FL	*- FL
27	1		*KNUCKLE ARM RH	Repeated	846.98 FL	*- FL
28	1		*KNUCKLE HUB-BEARING RH	Repeated	497.69 FL	*- FL
29	1		*ABSORBER FRT RH	Repeated	360.54 FL	*- FL
30	1		*STEERING PINION RACK	Bent / Jammed	4,413.11 FL	*4,413.11 FL
31	1		*WHEEL HOUSE PANEL FRT RH	Repair	4,682.09 FL	*- FL
32	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
33	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
34	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
35	1		*DOOR MOULDING FRT RH	Serviceable	176.82 FL	*- FL
36	1		*DOOR MIRROR RH	Serviceable	1,483.40 FL	*- FL
37	1		*DOOR MIRROR GLASS RH	Serviceable	148.20 FL	*- FL
38	1		*DOOR MIRROR BACK COVER RH	Serviceable	218.46 FL	*- FL
39	1		*DOOR WEATHERSTRIP FRT RH	Serviceable	474.21 FL	*- FL
40	1		*DOOR SEAL FRT RH	Serviceable	68.67 FL	*- FL
41	1		*ROCKER PANEL OUTER RH	Serviceable	987.49 FL	*- FL
42	1		*DOOR PANEL REAR RH	Repair	2,844.66 FL	*- FL
43	1		*SET WHEELARCH CLIP FRT RH	Necessary	66.00 FS	*66.00 FS
44	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
45	1		*RIM RH FRT	Dented	385.00 FS	*385.00 FS
46	1		*TYRE RH FRT (60%)	Cut	330.00 FS	*198.00 FS
47	1		*RIM RH FRT	Repeated	385.00 FS	*- FS
48	1		*TYRE RH FRT	Repeated	330.00 FS	*- FS
49	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
50	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- FS
51	1		*DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
F=Franchise part, S=SpcNett, L=ListItemDisc.						
Sub Total (\$\$)					39,201.76	9,992.58
- List Item Discount on L Items 10.00/10.00% (\$\$)					3,744.98	927.76
Total Parts (\$\$)					35,456.78	9,064.82

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	15.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	4,200.00	400.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,500.00	440.00
4	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
5	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	20.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	60.00
7	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	0.00
8	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TOWING FEES.	New	120.00	50.00
10	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	30.00
11	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	New	380.00	200.00
Gross Labour Cost (\$\$)			10,440.00	1,215.00

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< END OF ESTIMATES >