

INS. CASE OWNER:

Stacey Wong
Saw Theng CC4 / AXA170
Bryan

24069, Dka352

LKK:

IDAC:

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

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:

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Teamwork
(NON ACC)



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. :

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2 (Strike if N/A):

S\$

Name 2:

Payee 3 (Strike if N/A):

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle/np

2) Report Format:

TP

3) Survey fee:

7250

REF:

2069/Dea3

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. _____

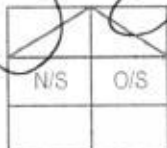
Claims No. _____

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: _____ 3AK

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 10 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: 55X 80738 Yr Regn: 2010 July

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

Truck / Trailer or

Make: Chevrolet Cruze C.C. 1598

Colour: Black A/C. Insured / Std / NI / NA

Sp. Reading: 138727 T/Radio: Insured / Std / NI / NA

Eng/No: F16D35417921

C/No: KL2SA6462AK610077

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or 2-m

Brake: ☒ Inorder / Jammed / Leaked / Burnt orModi: Nil / ☒ R/R / STD A/Rim or

Tyre Size: F: 215/50 R17

R: ———

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

TOYO / YOKO or Achilles

Front

Rear

R/Bal. 5 mm R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A: 09/12/2017 D.O.I: 15/12/2017

Survey held at Tecomwork Paye ubi

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

4/5 Front y front o/s

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

Date / Time	Action / Instruction
	AXA XD 7648E
	MV : +34.000
	Liq. : +15.189
	NETI : +18.811
	45: 18,500 (RED: +23,358.10 56/-)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

Report Format :

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

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

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				
AXA INSURANCE PTE LTD		Ref : CC4/AXA17024069/Dea3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 19-12-2017		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	XD 7648E	Veh. Inspected	SJX 8073S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	19/12/2017	
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	09/12/2017	Inspection Date	19/12/2017	
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

...CLAIM SUBFOLDER...(New Assignment)

Non-Reporting

CLAIM SUBFOLDER TRACKING

Case	Notified	Est. Submitted	Adj. Assigned	Adj. Rpt	Adj. Submitted	Ins. Auth'd	Status
Main	14 Dec 2017		19 Dec 2017 10:13 Assign				New Assignment Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	VEOLIA ES SINGAPORE PTE LTD, Co. Reg. No.: 199804675H		
Main Claimant:	VELLASAMY AMRATHAVALLI NEE KURUSAMY, ID: S1131247J		
Vehicle Reg. No.:	SJX8073S	Date of Loss:	09/12/2017 08:00 - :59
Claim Type:	TP / C0463069	Policy/Cover Note No.:	P1582555 (Comprehensive)
Vehicle Reg. No. (Insured):	XD7648E	Policy No. (Claimant):	
		Excess:	S\$5,000.00
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Khor Saw Theng - 6880 4754]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 29/12/2017]		
Adj. Asg. Remarks:	TP is not ARC workshop.		

ASSOCIATED MAIL RECEIVED

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

- AXA_SG (19/12/2017): WP / New TP Assignment - C0463069/P1582555

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.

10:32am @ 19/12/17
 vehicle in
 person @ Chris
 sur @ Bryan



TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel : 6844 2475
E-mail : claims@teamworkgarage.com
Register number : 201015366H
3RD PARTY CLAIM ESTIMATION

AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01
AXA Tower
Singapore 068811

Vehicle number	SJX8073S
Make / Model	CHEVROLET / CRUZE
Chassis number	KL1JA6961AK610077
Accident date	09 December 2017
Reference	1721-21

Qty Particulars

PARTS REPLACEMENT - LIST ITEMS				
1	FRONT BUMPER <i>Dented</i>	1120.00	1287.60	✓
2	FRONT BUMPER RETAINER <i>H/S broken o/s svc</i>	70.00	140.00	✓
2	FRONT BUMPER BRACKET <i>NA</i>		150.00	X
1	BONNET <i>ray</i>		1624.80	X
2	BONNET HINGE <i>ray</i>		98.40	X
1	BUMPER UPPER GRILLE <i>Crack mounting</i>		222.00	✓
1	BUMPER GRILLE ASSY <i>Crack</i>		329.70	✓
1	BUMPER LOWER GRILLE <i>deformed</i>		318.00	✓
2	FRONT HEADLAMP <i>mounting crack</i>	1662.00	1888.80	✓
2	HEADLAMP PANEL <i>ray</i>		844.80	X
2	FRONT HEADLAMP BRACKET <i>NA</i>		150.00	X
2	FRONT FOG LAMP COVER <i>deformed</i>		230.00	✓
2	FRONT FOG LAMP <i>H/S mounting broken o/s NA</i>	261.60	600.00	✓
1	SUPPORT PANEL <i>ray</i>		549.60	X
1	FRONT BUMPER REINFORCEMENT <i>Dented</i>	859.00	1032.00	✓
1	FRONT LH WHEEL HOUSE <i>ray</i>		1560.00	X
1	FRONT LH FENDER <i>Bnc</i>		912.00	✓
1	FRONT LH FENDER INNER GARNISH <i>NA</i>		81.60	X
1	FRONT LH FENDER INNER SHIELD <i>torn</i>		121.00	✓
1	FRONT LH FENDER SIGNAL LAMP <i>Crack</i>		43.00	✓
1	FRONT LH WING MIRROR <i>NA</i>		460.89	X
1	FRONT LH DOOR PANEL <i>ray</i>		2182.00	X
2	FRONT SHOCK ABSORBER <i>H/S 1st o/s NA</i>	375.00	1124.80	✓
2	FRONT KNUCKLE ARM <i>H/S broken o/s NA</i>	434.60	869.20	✓
2	FRONT KNUCKLE BEARING <i>H/S Dam o/s NA</i>	539.00	1423.20	✓
2	FRONT LOWER ARM <i>H/S Distorted o/s NA</i>	647.00	1410.60	✓
2	FRONT DRIVER SHAFT <i>H/S distorted o/s NA</i>	978.00	1956.00	✓
1	FRONT CROSS MEMBER <i>NA</i>		2664.00	X
1	POWER STEERING RACK <i>broken</i>		1720.80	✓
1	ENGINE UNDER COVER <i>torn</i>		18.00	✓
2	AIR BAG SENSOR <i>activated</i>		312.00	✓
1	AIR BAG CONTROL UNIT <i>activated</i>	1471.00	1600.80	✓
2	FRONT SEAT BELT <i>activated</i>		1432.80	✓
1	DRIVER AIR BAG <i>activated</i>		1417.20	✓
1	PASSENGER AIR BAG <i>activated</i>		1206.00	✓
1	FRONT DASHBOARD <i>Dam</i>		2503.39	✓
1	FRONT WINDSCREEN <i>Crack</i>		1015.20	✓
1	FRONT WINDSCREEN MOULDING <i>NA</i>		128.40	✓
1	AIR RESONTAR <i>NA</i>		196.80	X
1	BUMPER LOWER LIP <i>deformed</i>		160.00	✓
1	BUMPER SIDE COVER <i>NA</i>		210.00	X

1	FRONT BUMPER SPONGE <i>turn</i>	170.00 ✓
1	SUPPORT PANEL INNER GUIDE <i>turn</i>	140.20 ✓
1	AIRCON DISCHARGE PIPE <i>Svc</i>	592.40 x
1	AIRCON COOLING PIPE <i>Svc</i>	511.02 x
		37609.00
		Less 10%
		Subtotal 3760.90
		33848.10
		Balance C/F 33848.10
		<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>
		Balance B/F 33848.10
1	FRONT NUMBER PLATE <i>bst</i>	70.00 45/-
1 SET	FRONT BUMPER CLIP <i>huc</i>	60.00 30/-
1 SET	FRONT FENDER INNER TRIM CLIP <i>huc</i>	60.00 20/-
1	RIM <i>broken</i>	800.00 600/-
1	TYRE <i>cut 50% dep</i>	250.00 175/-
1	BRAKE FUILD <i>Svc</i>	50.00 x
1	WINDSCREEN SEALANT <i>huc</i>	150.00 40/-
1	COOLANT <i>Svc</i>	60.00 x
		Subtotal 1500.00
		Balance C/F
		<u>LABOUR AND MISCELLANEOUS CHARGES</u>
		Balance B/F 35348.10
1	CHECK FRONT WIRING AND LIGHTNING SYSTEM	60.00 30/-
2	REMOVE AND REFIT CONDENSER AND TOP UP GAS	150.00 120/-
3	REMOVE AND REFIT RADITOR AND TOP UP COOLANT	150.00 50/-
4	DIAGNOIS CHECK AND CLEAR FAULT CODE	500.00 250/-
5	CHECK FRONT WHEEL ALIGNMENT	150.00 60/-
6	REMOVE AND RENEW FRONT UNDERCARRIAGE PARTS	200.00 180/-
7	REMOVE AND RENEW AIR BAG ASSY, DOWNLOAD ECU AND CLEAR FAULT C	500.00 200/-
8	REMOVE AND RENEW FRONT DASHBOARD	500.00 180/-
9	REMOVE AND RENEW FRONT WINDSCREEN	150.00 120/-
10	TRANSFER PARTS, ATACHEMENT FROM OLD DOOR TO NEW	200.00 40/-
11	PANEL BEATING ON AFFECTED AREAS	1800.00 1200/-
12	SPRAY PAINTING ON AFFECTED AREAS	2000.00 1200/-
13	APPLY ANTI RUST ON AFFECTED AREAS	150.00 60/-
		Subtotal 6510.00
		Grand total 41858.10

20816.89
18735.20

910/-

3650/-

15/12/2017 e 1100w
Hrt Antenna
L1 Smul 10 days.

rym
LKK Auto

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:

23295.20
L/S 18500/-



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 10/5/2018

Survey Details:

Date of loss	9-Dec-17
Date of appointment	19-Dec-17
Date of survey	19-Dec-17
Location of survey	Teamwork Garage Pte Ltd - Ubi

Vehicle Details:

Claim Type:	Third party
Vehicle number	SJX 8073S
Make and Model	CHEVROLET CRUZE 1.6L AUTO
Date of registration	13-Jul-10
Excess	
Market Value	\$ 32,000.00
Parf Rebate	\$ 14,000.00
Nett Loss	\$ 18,000.00

Repair details:

Initial Estimate	\$ 41,858.10
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 19,645.20
Check items (estimate)	\$0
Labour	\$ 3,650.00
Total	\$ 23,295.20
Lump Sum(if applicable)	\$ 18,500.00

Number of days for repair	<u>10 days</u>
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...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Dec 2017		19 Dec 2017 10:13 Edit Adj Rpt	S\$18,500.00 Edit Estimates	S\$18,500.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	VEOLIA ES SINGAPORE PTE LTD, Co. Reg. No.: 199804675H		
Main Claimant:	VELLASAMY AMRATHAVALLI NEE KURUSAMY, ID: S1131247J		
Vehicle Reg. No.:	SJX8073S	Date of Loss:	09/12/2017 08:00 - :59 [89 Months and 8 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0463069	Policy/Cover Note No.:	P1582555 (Comprehensive)
Vehicle Reg. No. (Insured):	XD7648E	Policy No. (Claimant):	A28939592QMX
		Excess:	S\$5,000.00
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Tan Wancong - 68804832]		
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 29/12/2017]		
Adj Asg. Remarks:	TP is not ARC workshop.		

ASSOCIATED MAIL RECEIVED

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

- AXA_SG (18/03/2019): Re: Direct Settlement - Accident Involving XD7648E (OI : AXA - C0463069) and SJX...
- AXA_SG (21/02/2019): Re: Direct Settlement - Accident Involving XD7648E (OI : AXA - C0463069) and SJX...
- AXA_SG (19/12/2017): WP / New TP Assignment - C0463069/P1582555

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

***SJX8073S (C0463069)**
[XD7648E]

TP

VELLASAMY AMRATHAVALLI NEE KURUSAMY

Dec 9 2017 8:00AM

[VEOLIA ES SINGAPORE PTE LTD]

Teamwork Garage Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Assessment Reports															1 per page					
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	10/05/18 11:38		Adjuster Immediate Advice															Load HTM		
Photos/Images															3 per page					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	08/05/18 12:39		Front View Left															Load JPG		
2	08/05/18 12:39		Front View Right															Load JPG		
3	08/05/18 12:39		General View															Load JPG		
4	08/05/18 12:39		General View															Load JPG		
5	08/05/18 12:39		General View															Load JPG		
6	08/05/18 12:39		General View															Load JPG		
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28	08/05/18 12:39		General View															Load JPG		
29	08/05/18 12:39		General View															Load JPG		
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31	08/05/18 12:39		General View															Load JPG		
32	08/05/18 12:39		General View															Load JPG		

Assessment Reports			1 per page ▾	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
33	08/05/18 12:39	General View	 Load JPG	☒
34	08/05/18 12:39	General View	 Load JPG	☒
35	08/05/18 12:39	General View	 Load JPG	☒
36	08/05/18 12:39	General View	 Load JPG	☒
37	08/05/18 12:39	General View	 Load JPG	☒
38	08/05/18 12:39	General View	 Load JPG	☒
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40	08/05/18 12:39	General View	 Load JPG	☒
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53	08/05/18 12:39	General View	 Load JPG	☒
54	08/05/18 12:39	General View	 Load JPG	☒
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56	08/05/18 12:39	General View	 Load JPG	☒
57	08/05/18 12:39	General View	 Load JPG	☒
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59	08/05/18 12:39	General View	 Load JPG	☒
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61	08/05/18 12:39	General View	 Load JPG	☒
62	08/05/18 12:39	General View	 Load JPG	☒
63	08/05/18 12:39	General View	 Load JPG	☒
64	08/05/18 12:39	General View	 Load JPG	☒
65	08/05/18 12:39	Odometer Reading	 Load JPG	☒
66	08/05/18 12:39	Chassis Number	 Load JPG	☒
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2	14/12/17 15:15	SJX8073S TP GIA REPORT_ABS	 Load PDF	
3	14/12/17 15:21	EMAIL TO WORKSHOP_ABS	 Load PDF	
4	18/12/17 16:54	POLICY SCHEDULE	 Load PDF	
5	18/12/17 16:54	CI	 Load PDF	
6	02/10/18 17:10	TP LOD	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/05/18 11:52	Immediate Advice	 Load PDF	
2	15/05/18 00:10	TP ESTIMATE - MARKED	 Load PDF	

Assessment Reports			1 per page ▼	
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3	15/05/18 11:54	OI GIA REPORT	Load PDF	
4	22/03/19 16:03	EMAIL	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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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: CC4/AXA17024069/DEA3S2

Date: 22/03/2019

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1582555
Claimant Vehicle No :	SJX8073S	Insured Vehicle No :	XD7648E
Date of Loss:	09/12/2017	Nature of Claim:	TP
		Claim No:	C0463069

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJX8073S	Engine No:	HIDDEN
Make & Model:	CHEVROLET CRUZE, 1.6 L (A)	Chassis No:	KL1JA6961AK610077
Reg. Date:	01/07/2010 (Man. Year: 2010)	Odometer:	138727 km
Colour:	Black		
Engine Capacity:	1598 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:	215/50R17	Rear Tyre Size:	215/50R17
Front Left Side:	Achilles 5 mm	Rear Left Side:	Achilles 5 mm
Front Right Side:	Achilles 5 mm	Rear Right Side:	Achilles 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	35,348.10	19,645.20	15,702.90	44.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,510.00	3,650.00	2,860.00	43.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	41,858.10	23,295.20	18,562.90	44.35
Approved Total (Overridden) (S\$)		18,500.00		
(S\$)	41,858.10	18,500.00	23,358.10	55.80
+ GST 7.00/7.00% (S\$)	2,930.07	1,295.00	1,635.07	55.80
Nett Amount (S\$)	44,788.17	19,795.00	24,993.17	55.80

INSPECTION

Date of Assignment:	19/12/2017	
Date Inspected:	15/12/2017	Inspected At: Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park Singapore 408934
Estimated Period of Repair:	10.0 days	

Adjuster: BRYAN TANI

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 22 Mar 2019)
Parts:	143	CHEVROLET CRUZE 1.6 L (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJX8073S)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER (CONSISTENT)	Dented	1,287.60 FL	*1,120.00 FL
2	1		*FRONT BUMPER RETAINER (CONSISTENT)	N/s Broken / O/s Serviceable	140.00 FL	*70.00 FL
3	2		*FRONT BUMPER BRACKET (CONSISTENT)	Not Necessary	150.00 FL	*- FL
4	1		*BONNET (CONSISTENT)	Repair	1,624.80 FL	*- FL
5	2		*BONNET HINGE (CONSISTENT)	Repair	98.40 FL	*- FL
6	1		*BUMPER UPPER GRILLE (CONSISTENT)	Mtg Cracked	222.00 FL	*222.00 FL
7	1		*BUMPER GRILLE ASSY (CONSISTENT)	Cracked	329.70 FL	*329.70 FL
8	1		*BUMPER LOWER GRILLE (CONSISTENT)	Deformed	318.00 FL	*318.00 FL
9	2		*FRONT HEADLAMP (CONSISTENT)	Mtg Cracked	1,888.80 FL	*1,662.00 FL
10	2		*HEADLAMP PANEL (CONSISTENT)	Repair	844.80 FL	*- FL
11	2		*FRONT HEADLAMP BRACKET (CONSISTENT)	Not Necessary	150.00 FL	*- FL
12	2		*FRONT FOG LAMP COVER (CONSISTENT)	Deformed	230.00 FL	*230.00 FL
13	1		*FRONT FOG LAMP (CONSISTENT)	N/s MtgBroken/O/s NotNecessary	600.00 FL	*261.60 FL
14	1		*SUPPORT PANEL (CONSISTENT)	Repair	549.60 FL	*- FL
15	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Dented	1,032.00 FL	*859.00 FL
16	1		*FRONT LH WHEEL HOUSE (CONSISTENT)	Repair	1,560.00 FL	*- FL
17	1		*FRONT LH FENDER (CONSISTENT)	Buckled	912.00 FL	*912.00 FL
18	1		*FRONT LH FENDER INNER GARNISH (CONSISTENT)	Not fitted	81.60 FL	*- FL
19	1		*FRONT LH FENDER INNER SHIELD (CONSISTENT)	Torn	121.00 FL	*121.00 FL
20	1		*FRONT LH FENDER SIGNAL LAMP (CONSISTENT)	Cracked	43.00 FL	*43.00 FL
21	1		*FRONT LH WING MIRROR (CONSISTENT)	Not Necessary	460.89 FL	*- FL
22	1		*FRONT LH DOOR PANEL (CONSISTENT)	Repair	2,182.00 FL	*- FL
23	1		*FRONT SHOCK ABSORBER (CONSISTENT)	N/s Bent / O/s Not Necessary	1,124.80 FL	*375.00 FL
24	1		*FRONT KNUCKLE ARM (CONSISTENT)	N/s Broken / O/s Not Necessary	869.20 FL	*434.60 FL
25	1		*FRONT KNUCKLE BEARING (CONSISTENT)	N/s Damaged/O/s Not Necessary	1,423.20 FL	*539.00 FL
26	1		*FRONT LOWER ARM (CONSISTENT)	N/s Distorted/O/s NotNecessary	1,410.60 FL	*647.00 FL
27	1		*FRONT DRIVER SHAFT (CONSISTENT)	N/s Distorted/O/s NotNecessary	1,956.00 FL	*978.00 FL
28	1		*FRONT CROSS MEMBER (CONSISTENT)	Not Necessary	2,664.00 FL	*- FL
29	1		*POWER STEERING RACK (CONSISTENT)	Broken	1,720.80 FL	*1,720.80 FL
30	1		*ENGINE UNDER COVER (CONSISTENT)	Torn	18.00 FL	*18.00 FL
31	2		*AIR BAG SENSOR (CONSISTENT)	Activated	312.00 FL	*312.00 FL
32	1		*AIR BAG CONTROL UNIT (CONSISTENT)	Activated	1,600.80 FL	*1,471.00 FL
33	2		*FRONT SEAT BELT (CONSISTENT)	Activated	1,432.80 FL	*1,432.80 FL
34	1		*DRIVER AIR BAG (CONSISTENT)	Activated	1,417.20 FL	*1,417.20 FL
35	1		*PASSENGER AIR BAG (CONSISTENT)	Activated	1,206.00 FL	*1,206.00 FL
36	1		*FRONT DASHBOARD (CONSISTENT)	Damaged	2,503.39 FL	*2,503.39 FL
37	1		*FRONT WINDSCREEN (CONSISTENT)	Cracked	1,015.20 FL	*1,015.20 FL
38	1		*FRONT WINDSCREEN MOULDING (CONSISTENT)	Necessary	128.40 FL	*128.40 FL
39	1		*AIR RESONTAR (CONSISTENT)	Not Necessary	196.80 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*BUMPER LOWER LIP (CONSISTENT)	Deformed	160.00 FL	*160.00 FL
41	1		*BUMPER SIDE COVER (CONSISTENT)	Not Necessary	210.00 FL	*- FL
42	1		*FRONT BUMPER SPONGE (CONSISTENT)	Torn	170.00 FL	*170.00 FL
43	1		*SUPPORT PANEL INNER GUIDE (CONSISTENT)	Torn	140.20 FL	*140.20 FL
44	1		*AIRCON DISCHARGE PIPE (CONSISTENT)	Serviceable	592.40 FL	*- FL
45	1		*AIRCON COOLING PIPE (CONSISTENT)	Serviceable	511.02 FL	*- FL
46	1		*FRONT NUMBER PLATE (CONSISTENT)	Bent	70.00 FS	*45.00 FS
47	1		*SET FRONT BUMPER CLIP (CONSISTENT)	Necessary	60.00 FS	*30.00 FS
48	1		*SET FRONT FENDER INNER TRIM CLIP (CONSISTENT)	Necessary	60.00 FS	*20.00 FS
49	1		*RIM (CONSISTENT)	Broken	800.00 FS	*600.00 FS
50	1		*TYRE (CONSISTENT)	Cut	250.00 FS	*175.00 FS
51	1		*BRAKE FULID (CONSISTENT)	Serviceable	50.00 FS	*- FS
52	1		*WINDSCREEN SEALANT (CONSISTENT)	Necessary	150.00 FS	*40.00 FS
53	1		*COOLANT (CONSISTENT)	Serviceable	60.00 FS	*- FS

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

Sub Total (S\$) 39,109.00 21,726.89
- List Item Discount on L Items 10.00/10.00% (S\$) 3,760.90 2,081.69

Total Parts (S\$) 35,348.10 19,645.20

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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	CHECK FRONT WIRING AND LIGHTING SYSTEM.	New	60.00	30.00
2	REMOVE AND REFIT CONDENSER AND TOP UP GAS.	New	150.00	120.00
3	REMOVE AND REFIT RADIATOR AND TOP UP COOLANT.	New	150.00	50.00
4	DIAGNOSTIC CHECK AND CLEAR FAULT CODE.	New	500.00	250.00
5	CHECK FRONT WHEEL ALIGNMENT.	New	150.00	60.00
6	REMOVE AND RENEW FRONT UNDERCARRIAGE PARTS.	New	200.00	180.00
7	REMOVE AND RENEW AIR BAG ASSY, DOWNLOAD ECU AND CLEAR FAULT.	New	500.00	200.00
8	REMOVE AND RENEW FRONT DASHBOARD.	New	500.00	180.00
9	REMOVE AND RENEW FRONT WINDSCREEN.	New	150.00	120.00
10	TRANSFER PARTS, ATTACHMENT FROM OLD DOOR TO NEW.	New	200.00	0.00
11	PANEL BEATING ON AFFECTED AREAS.	New	1,800.00	1,200.00
12	SPRAY PAINTING ON AFFECTED AREAS.	New	2,000.00	1,200.00
13	APPLY ANTI RUST ON AFFECTED AREAS.	New	150.00	60.00
Gross Labour Cost (S\$)			6,510.00	3,650.00

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< END OF ESTIMATES >