INS. CASE OWNER:	Winhe	CC AXA1800		Pohkin and and	Annor
	Femete	ASSIGN	VIVX	1 million	M
Surveyor:	f. o. Trees.	DOI:		Date / Time :	AV.
	00000			Registered in Merimen:	
Pre-assign / CCU /	FTE	70 K		88m0064N	12800
Insured Vehicle No.		100	Claim No.	: - IDM [ V20	IE IM
Name of Insured	IN RAMP	SAMY	Policy No.		12 180
		HP: 94558775	Make / Model	: VEKUS	
Insured Tel No.		10/10/10/	Place of Accide	nt: UNIPMU 971	E (supred)
Excess Sec II :S\$		D.O.A : V7 (1 V)	Place of Accide	VEAD1	nu YDE
Is driver the owner?	(YES / NO )	Nature of Accident :	OLCIA DEDOE	RT: YES / NO ; TP GIA REPO	DRT-YES/NO
If NO, Driver Name		(V/L: YE\$ / NO )	Insured Liability		
Driver Tel N	0. :	(V/L (153/10)	maned Linoini,		
SHF 970	(k				
niene.	INSRS	-	INSRS:	INSI	RS:
INSRS: TON	WSP:		WSP:	WSI Tel:	
H Tel:	Mb Tel:	HH	Tel : Liability :	H H	: pility :
Liability .	(D-37)	1/4 - 1/4	RMKS:	RMI	
RMKS:	MEU) RMKS	s:	KNIKO.		
Date/Time	777 - S 701 - V	ET M.F.	9	STAGE	DATE / PIC
21/15	SUEJANK-X	el Jot	7	Non-Reporting ltr (1st):	
411	0 0 0 0 0 0 0 0			Non-Reporting ltr (2nd):	
116	8mmtyn:m			Non-Reporting ltr (Final): Notification ltr (if non-pickup):	
	M MS ensure LI	endittened he strin	ment on lok.	Call OI: 7H1	IN.
	610 0 X4 110	CV 4.77 (C. 100)	•	After call ltr to OI: 121	11/18
				Documentation Check List: 1	Handler Typist
	Received CCTV	. Based on footage	of did	Notification ltr (if non-pickup)	
	not stop at the	give way line.		After call ltr to OI:	
	101010	J - J		Authorisation To Act:	
				Release Voucher:	
947				Final Repair Bill: Car Rental Invoice:	
				Towing Invoice	
				LTA/GIA:	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction:	V
				LOD	V
		V		Payment Breakdown Form:	
LIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
	-	Confirm with:		Others: Confirm by:	
ALIZATION	Date/Time: S\$ 3,062.19 (2	2.11	%	Email	Call
AL SETTLEMENT	Date/Time: 35/3/2019	Confirm with Wal Yin		Email V Call	
al Liability:	%   100 (Agree)	d / Assessed) BOLA S/N No.: A	111	If NO or B 28, Ass. Lia:	
pair Cost: (w (6))	SS 3,138.02			Without stop tra-	a Joing lone
sa of Rental (LOR):	SS 634.44 (	6 days) x \$ 105.14		02015F	
es of Use (LOV):	10.0	x days)		TO LOTA	
ss of Income (LOI):	SS 300.00 (S\$0.00		nel (	3/11/2	
R only LOU only	1000-000-000-000-00	LOR + LOI [Tick only of	-		
A TA Count	S\$ 5.35 S\$ -			1) Claim status: Normal/Rej	ect/Private Settle
- 1		(e.g. Tow/ Independ	ent )	2) Report Format: 7	
edical:	1000		· · · · · · · · · · · · · · · · · · ·	3) Survey fee: \$350	0.00
edical: shursement:	SS -				
edical: shursement: on! Cost	ss - ss 4, 111.81	Global Sum S\$:		n n / / o n	
A/LTA Search edical: ishursement: en Cost L PAYMENT	SS - SS - S\$ 4, 111-8 1 Date/Time:	Confirm with:		Email Call	
estical: isbursement: isburseme	ss - ss 4, 111.81	Confirm with:  Name 1: Trans-(ab	Auto Servil		
edical: shursement: in Cost it L PAYMENT	SS - SS - S\$ 4, 111-8 1 Date/Time:	Confirm with:	Anto Servil		

ASS. REC. BY:	
lenneth	ASSIGNMENT
From: Date:	Veh No: SHE 779/ Yr Regn: 06, 16
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
OD TP WS TP RES OD RES EVA INV MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Resalt Cortholic c.c 188
at Workshop m/s Trans Co.	6 Colour 2. White IR A/C: Insured / Std / NI / NA
of	Sp.Reading 163616 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	
Claims No.	Gen. Cond: Good/ Fair / Poor / Burnt
Sum Insured: Excess:	
(Client's Record)	Steering: Inorder / Jammed / Leaked / Burnt or Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	The state of the s
	Modi: Nil S/Rim / STD A/Rim or
(Delias Condition)	Tyre Size: F: 215/60R16
(Policy Condition)  Remark: The veh had commenced its	R:
Remark: The veh had commenced its N/S repair at the time of inspection.	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
	TOYO/YOKO or /G/Kun
Bal. or Market Value:	Front 7 Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. / mm R/Bal. / mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 7 mm L/Bal. 7 mm
Est. Repairs: O 2days Res.: Yes or No	D.O.A. 27/12/17 D.O.I. 28/12/17
Lum Sum: 1-B/% 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle:	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
211 Ph pesito Coshim	
	0/2 /2 21/0 / 12/21/21/21/21/29/23 (0)
	P/b/ +3,026-19   1569/7 16/12/12/12/12/12/12/12/12/12/12/12/12/12/
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
1) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
2) Ad	d Fee: : Site Insp (\$ ) S+RS SI

: Site Insp (\$

: Interview (\$

Tech. Invs (\$

Weekend (\$

Report Format :

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

)\_\_S+RS\_\_SI

) Photos

) Others

TOTAL



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

	INSURANCE PTE			
		LID	Ref : CC3/ASM1800	)0038/Kub3
	HENTON WAY #24 TOWERSINGAPO		Date: 02-01-2018  Code: ASM	
1.		Policy Par	ticulars :- THIRD PARTY CLA	IM
	Insured Veh.	EJ 70K	Veh. Inspected	SHF 779K
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	02/01/2018
2.		Vehi	cle Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.	Southern Manager South Commission	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.		D	escription of Damages	
5.			General Information	
	Accident Date	27/12/2017	Inspection Date	29/12/2017
	Survey held at	TRANS-CAB AUTO SE		
		NO.2 ANG MO KIO ST SINGAPORE 569111	63	
5a.			Remarks	

#### AAD1712-301

#### TRANS-CAB AUTO SERVICES PTE LTD

NÖ.2 ANG MO KIO ST63 SINGAPORE 569111 TEL NO. 6287 6666 FAX NO. 6257 1330 CO/GST REG NO. 201019626G

SHF779K - AXA

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Not Notherhol Resiny B4 painy SHF779K - AXA

VF1ABL15AUC283286

RENAULT

LATITUDE

27.12.2017

AXA

PART LIST

1	1	BUMPER COVER FRT	\$	Bu 1,259.42
2	1	BUMPER SPOILER FRT	S	∫ 181.75 ×
3	1	BUMPER FOG LAMP GRILLE LH	\$	5 207.22 X
4	1	BUMPER RETAINER FRT LH	S	Dil 151.41
5	1	BUMPER RETAINER FRT RH	s	∫ 151.41 X
6	1	BUMPER SUPPORT FRT LH	s	J 123.88 ✓
7	1	BUMPER SUPPORT FRT RH	\$	5 123.88 ₹
8	1	BUMPER BEAM FRT	\$	7 914.08
9	1	RADAITOR GRILLE	\$	Sh 1,707.78
10	1	RADAITOR GRILLE BADGE 'RENAULT'	\$	S <sub>L</sub> 225.36
11	1	RADAITOR GRILLE FRAME	\$	∫ <sub>-</sub> 1,353.75
. 12	1	FRAME FULL SUPPORT PANEL	\$	17 615.90
13	1	FRAME FULL SUPPORT BRACKET	\$	fu 89.79
14	1	AIR CLEANER LOWER	\$	5 352.64
15	1	AIR CLEANER HOSE	\$	Jb 76.14
16	1	LOWER ARM LH	\$	f 685.76
17	1	KUNCKLE ARM LH	\$	Su 846.98
18	1	ABSORBER FRT LH	s	Sh 360.54
19	1	BONNET	S	R 1,941.63
20	1	HEADLALMP LH	S	SUC 1,184.43 ?X
21	1	HEADLAMP PANEL FRT LH	S	₹ 152.15 X
22	1	FENDER PANEL FRT LH	S	783.83
23	1	FENDER INSULATOR LH	\$	130.84 ✓
24	1	WHEEL HOUSING PANEL FRT LH	\$	4,682.09 X
25	1	WHEELARCH FRT LH	\$	P ~ 278.84 ∧
26	1	DOOR MIRROR LH	\$	√ 1,483.40 ×
27	1	DOOR MIRROR GLASS LH	\$	Jb 148.20 X
28	1	DOOR MIRROR BACK COVER LH	S	√h 218.46 ⊀
29	1	DOOR PANEL FRT LH	S	n 2,844.66 X
				The state of the s

TOTAL	\$ 23,276.23
10%	\$ 2,327.62
	\$ 20,948.60

#### TRANS-CAB AUTO SERVICES PTE LTD

AAD1712-301

'NÒ.2 ANG MO KIO ST63 SINGAPORE 569111 TEL NO. 6287 6666 FAX NO. 6257 1330 CO/GST REG NO. 201019626G

SHF779K - AXA

Specical	Nett
----------	------

(PARTS BY PARTS) Repair Days		10 Days
Over All To		29,177.40
		7,200.00
тот	AL \$	7 200 00
To Transfer Of Fender Fittings, Attachmen And Perform Water Seepage Test.	ts \$	~~ 170.00 ×
Labour charge to mount and dismount vehon jig bench, to facilitate repair.	nicle \$	ar 380.00 X
To rust-proofing of the affected areas.	\$	170.00 30
To transfer of tire, rim and on wheel balancing.	\$	170.00 X
Towing Fees	\$	ペン 120.00 ×
To check steering geometry and computer wheel alignment	\$	220.00 601
portion.	S	3,000.00 440
Putty and spray painting of the affected		,
To Check Electrical Lighting Concerned.	\$	170.00 20
Panel beating, knocking and straightening necessary portion, remove and renewal of parts, adjust and realign the same		40d
TOTAL PA	RTS_\$	21,977.40
	ral \$	1,028.80
DOOR STICKER "Classic"	s	12 30.00 X
DOOR STICKER "Trans-cab"	S	~~ 80.00 €
F BUMEPR RETAINER FRT CLIP LH	\$	12.50 ×
F BUMPER SUPPORT FRT CLIP LH	\$	12 9.80 ×
TYRE LH FRT	\$	∫ 330.00 ×
RIM LH FRT	\$	54 385.00 ×
CAP HUB LH FRT	S	n 35.00
TOW COVER FRT	5	S~ 14.50 x
		1n 66.00 X
FRONT BUMPER CLIP	S	1/2 66.00 U
ΓV	RONT BUMPER CLIP WHEELARCH CLIP LH OW COVER FRT	VHEELARCH CLIP LH \$

2day

#### Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Tuesday, 2 April 2019 10:53 AM

To:

'Ng Wai Yin'

Cc:

Admin A

Subject:

RE: <URGENT>RE: TCS REF: AAD1712-301--Accident involving EJ70K & SHF0779K

on 27.12.17

Attachments:

DV SHF 779K.pdf

Importance:

High

#### WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC3/ASM18000038/Kfb3

Your Ref:

AAD1712-301

Dear Wai Yin.

Thank you for acceptance.

Please duly sign the DV attached and return with your ATA of your hirer to us (LKK) for payment processing.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





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From: claims [mailto:claims@transcab.com.sg]

Sent: Monday, 25 March 2019 8:47 PM

To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>

#### Poh Kin (LKKAuto)

From:

claims <claims@transcab.com.sg>

Sent:

Monday, 25 March 2019 8:47 PM

To: Cc:

Poh Kin (LKKAuto); 'Ng Wai Yin' claims@transcab.com.sg; Admin A

Subject:

RE: <URGENT>RE: TCS REF: AAD1712-301--Accident involving EJ70K & SHF0779K

on 27.12.17

Categories:

clear

Without Prejudice

Dear Poh Kin

Please proceed to send us the DV.

Thank you Best Regards Jasmine Tan



#### TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111 Main Line :(65) 6287 6666 Fax Line: (65) 6257 1330

Direct Line :(65) 6603 1250 Website: www.transcab.com.sg

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From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]

Sent: Wednesday, 20 March 2019 3:32 PM

To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; jasminetan@transcab.com.sg

Cc: claims@transcab.com.sg; Admin A <admin-a@lkkauto.com>

Subject: <URGENT>RE: TCS REF: AAD1712-301--Accident involving EJ70K & SHF0779K on 27.12.17

Importance: High

# WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC3/ASM18000038/Kfb3

Your Ref:

AAD1712-301

Dear Sir/Madam,

### ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. EJ 70K AND SHF 779K ON 27.12.2017

We refer to the above matter.

#### Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 20 March 2019 3:32 PM

To:

'Ng Wai Yin'; jasminetan@transcab.com.sg

Cc:

'claims@transcab.com.sg'; Admin A

Subject:

<URGENT>RE: TCS REF: AAD1712-301--Accident involving EJ70K & SHF0779K on

27.12.17

Importance:

High

### WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC3/ASM18000038/Kfb3

Your Ref:

AAD1712-301

Dear Sir/Madam,

# ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. EJ 70K AND SHF 779K ON 27.12.2017

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our Principal to offer settlement as below:

	S\$ 4,177.81
4. LTA search fee	<u>\$\$</u> 5.35
3. Loss of income (\$50.00 x 6days)	S\$ 300.00
2. Loss of Rental (\$105.74 x 6days)	S\$ 634.44
1. Cost of Repair (\$3,026.19 +7%GST)	\$\$ 3,238.02

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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LKK AUTO CONSULTANTS PTE LTD (TP) -

Menu



# < S8M006HN> SEEK MANDATE APPROVAL

Type

**@** Question

Message

Hi Poh Khim, pls proceed. Tks

Reply

Menu



# < S8M006HN> SEEK MANDATE APPROVAL

Type

**Q** Question

#### Message

Dear Winnie, Liability: Insured collided into the third party vehicle while moving off from joining lane without stoping. Liability is down against our insured as per TP video footage, send letter to OI to notify TP claim and NCD issue on 12th November 2018 Immediate Advice (with mandate) have been uploaded in SMART CLAIM. We hereby seek your approval to offer Third Party repairer M/s "Trans-Cab Auto Services Pte Ltd" is as follows: -1)COR: \$3,238.02 + 2) Loss of Rental (6daysx\$105.74): \$634.44 + 3) Loss of Income (6daysx\$50.00): \$300.00 +4) LTA: 5.35 =Total: \$4,177.81. \*\*02days recommendation for repair. \*\*All the relevant documents had been uploaded in SMART CLAIM. For your approval please. PohKin - 04/12/2018

Reply



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: 04/12/2018

### **Survey Details:**

Date of loss	27-Dec-17
Date of appointment	29-Dec-17
Date of survey	29-Dec-17
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

### Vehicle Details:

Claim Type:	Third party
Vehicle number	SHF 779K
Make and Model	RENAULT LATITUDE 2.0L - 1997cc
Date of registration	30/6/2016
Excess	
Market Value	\$0
Parf Rebate	\$0
Nett Loss	\$0

# Repair details:

Initial Estimate	\$ 29,177.40

## Proposed/Revised repair cost:

Parts	\$ 2,076.19	list price - 109
Check items	\$	
Labour	\$ 950.00	
Total	\$ 3,026.19	1
Lump Sum(if applicable)	\$ S=S	]

Number of days for repair 2



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

# Remarks:

6 Days Loss of Rental: 2 days PRI + 2repairs + 1 weekend +	
1public holiday(New Year)	

# Mandate:

Liability(TP)	100%		100%
Proposed repair cost(w/gst)	\$ 3,238.02	(\$3,026.19 + 7%gst)	
Loss of use	\$ 10.00		
Loss of rental	\$ 634.44	(\$105.74 x 6days)	
Loss of income	\$ 300.00	(\$50.00 x 6days)	
LTA search fees	\$ 5.35		
Others	\$ (4)		
Proposed Total	\$ 4,177.81		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	EJ 70K (Insd veh)		Model:	RENAULT L	ATITUDE (A)
	SHF 779K (TP veh)				
Date of Accident:	27/12/2017				
			- 50		
Global Sum Settlem	nent : [ ] Yes	Т	[X] No		
Repair Estimate		\$	31,219.82		
Final Repair Cost		\$	3,238.02		
Loss of Token Sum		\$	300.00	6 days at 3	\$50.00 per day
Rental (if any)		\$	634.44	6 days	, , , , , ,
LTA / GIA Search F	ee :	s	5.35		
Others:	:	\$			
		S			
Final Settlement Sur	·	\$	4,177.81		
pelow)	shop GIA Registered?	[		] NO (Kir	ndly indicate
A) For Non GIA Re	egistered Workshop:		Agreed Liability	(%)	
B) For GIA Registe			BOLA Applicable: 3	Yes/No BOLA	Scenario No:
	100(%)  willty to be filled only for cl	nain c	Assessed Liability ollisions and for case		
n .	SEND THE CHEQUE PAYN				
-			63 SINGAPORE 569		
	n: Payee's Breakdown				
1) TRANS-CAB AL	UTO SERVICES PTE LT	D	: \$		4,177.81
	AH BTE ABDOL AHAB	100	08/05/2019		
			Date		

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)



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 Intern	ationale Des Experts En Auton	nobile
AXA INSURANCE PT	E LTD	Ref : CC3/ASM1800	0038/Kfb3s2
8 SHENTON WAY #24 AXA TOWERSINGAP ATTN: WINNIE HO		Date: 08-05-2019 Code: ASM	
1.	Policy Particula	ars :- THIRD PARTY CLAI	M
Insured Veh.	EJ 70K	Veh. Inspected	SHF 779K
Policy No.	VPA/P2015180	Coverage (\$)	0.00
Claim No.	S8M006HN	Excess (\$)	0.00
Assign From		Assign Date	29/12/2017
2.	Vehicle Pa	rticulars & Condition	
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	VF1ABL15AUC283286	Colour	METALLIC WHITE / RED
Odometer	163616	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
	Conc	ditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	215/60R16	FALKEN	7 mm
L/H Front Tyre	215/60R16	FALKEN	7 mm
R/H Rear Tyre	215/60R16	FALKEN	7 mm
L/H Rear Tyre	215/60R16	FALKEN	7 mm
		otion of Damages	BUTTON STORY
DAMAGES SEE D	STAINED DAMAGES AT THE N ETAILS.	I/S FRONT PORTION.	
	Gene	ral Information	
Accident Date	27/12/2017	Inspection Date	29/12/2017
Survey held at	TRANS-CAB AUTO SERVICE	S PTE LTD	
	NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
a.		Remarks	
A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A"W CE TO YOUR INSTRUCTIONS,	/ITHOUT PREJUDICE" BASI: WE HAVE NOT AUTHORISE	S. D REPAIRS
b.		te Days of Repair	CHANGE CONTRACTOR
ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Days	



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

Page No.:1 of 3

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHF 779K

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER FRT (CONSISTENT)	BUCKLED	1,259.42	1,259,42
1	BUMPER SPOILER FRT (CONSISTENT)	SERVICEABLE	181.75	125000000
1	BUMPER FOG LAMP GRILLE LH (CONSISTENT)	SERVICEABLE	207.22	
1	BUMPER RETAINER FRT LH (CONSISTENT)	DISTORTED	151.41	151.41
1	BUMPER RETAINER FRT RH (CONSISTENT)	SERVICEABLE	151.41	
1	BUMPER SUPPORT FRT LH (CONSISTENT)	SERVICEABLE	123.88	
1	BUMPER SUPPORT FRT RH (CONSISTENT)	SERVICEABLE	123.88	
1	BUMPER BEAM FRT (CONSISTENT)	TO REPAIR SEE LABOUR	914.08	
1	RADIATOR GRILLE (CONSISTENT)	SERVICEABLE	1,707.78	
1	RADIATOR GRILLE BADGE 'RENAULT' (CONSISTENT)	SERVICEABLE	225.36	
1	RADIATOR GRILLE FRAME (CONSISTENT)	SERVICEABLE	1,353.75	
1	FRAME FULL SUPPORT PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	615.90	
1	FRAME FULL SUPPORT BRACKET (CONSISTENT)	SERVICEABLE	89.79	
1	AIR CLEANER LOWER (CONSISTENT)	SERVICEABLE	352.64	
1	AIR CLEANER HOSE (CONSISTENT)	SERVICEABLE	76.14	
1	LOWER ARM LH (CONSISTENT)	SERVICEABLE	685.76	
1	KNUCKLE ARM LH (CONSISTENT)	SERVICEABLE	846.98	
1	ABSORBER FRT LH (CONSISTENT)	SERVICEABLE	360.54	
1	BONNET (CONSISTENT)	TO REPAIR SEE LABOUR	1,941.63	-
1	HEADLAMP LH (CONSISTENT)	SERVICEABLE	1,184.43	_
1	HEADLAMP PANEL FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	152.15	7
1	FENDER PANEL FRT LH (CONSISTENT)	BENT	783.83	783.83
1	FENDER INSULATOR LH (CONSISTENT)	SERVICEABLE	130.84	
1	WHEEL HOUSING PANEL FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	4,682.09	-
1	WHEELARCH FRT LH (CONSISTENT)	SERVICEABLE	278.84	_
- 1	DOOR MIRROR LH (CONSISTENT)	SERVICEABLE	1,483.40	74
1	DOOR MIRROR GLASS LH (CONSISTENT)	SERVICEABLE	148.20	

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	DOOR MIRROR BACK COVER LH (CONSISTENT)	SERVICEABLE	218.46	
1	DOOR PANEL FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	2,844.66	-
	LESS 10% DISCOUNT		-2,327.62	-219.47
			20,948.60	1,975.19
	SPECIAL NETT ITEMS			
1	SET FRONT BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	SET WHEELARCH CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	66.00	1
1	TOW COVER FRT (SN) (CONSISTENT)	SERVICEABLE	14.50	
1	CAP HUB LH FRT (SN) (CONSISTENT)	DENTED	35.00	35.00
1	RIM LH FRT (SN) (CONSISTENT)	SERVICEABLE	385.00	1
1	TYRE LH FRT (SN) (CONSISTENT)	SERVICEABLE	330.00	
1	SET BUMPER SUPPORT FRT CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	9.80	-
1	SET BUMPER RETAINER FRT CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	12.50	
1	DOOR STICKER "TRANS-CAB" (SN) (CONSISTENT)	NOT NECESSARY	80.00	1
1	DOOR STICKER "CLASSIC" (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
			1,028.80	101.00
	LABOUR			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT, FRAME FULL SUPPORT PANEL, BONNET, HEADLAMP PANEL FRT LH, WHEEL HOUSING PANEL FRT LH AND DOOR PANEL FRT LH.		2,800.00	400.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	440.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00
	TOWING FEES.	NOT NECESSARY	120.00	_
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO RUST-PROOFING PF THE AFFECTED AREAS.		170.00	30.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	O TRANSFER OF FENDER FITTINGS, ATTACHMENTS NOT NECESSARY 17 ND PERFORM WATER SEEPAGE TEST.	170.00	-
			7,200.00	950.00
	GRAND TOTAL		29,177.40	3,026.19

RECOMMENDED COST OF REPAIRS		3,026.19
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KSC

KONG SENG CHEONG

Licensed Appraiser

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