Surveyor +		-	IGNMENT (Office		alilana
	Irene Pan		MCIG	OTHER DESIGNATION OF THE PARTY	3/1/2018
20			Bill to:	11.	
	tTP RES / OD RI		/ MV / CS	Inmred:	OKN 6672 R
					2314100 183
0.000	AMIC St. 63				
12.00	2895.5936Q1		Claim No:	H86H2	.)
Sum Insured:			Excess:		5 - 1 V - 1
Make of Veh: (Client's Record					1
CA / REV	REP. / REV 24	HRS		H.O	ndorsement:
Date/Time:		Person Co	ontacted:	Vehicle	LOUT
Date/Time	Action/Instruction	1 ()	Estimate		
	SHB 7549	H-X			
	2KN 66725				
HILK	Ca. L aval	- revised	by merimen		

ASS. REC. BY: REF: MSG/	
Mennerh A	SSIGNMENT
From: Date:	_ Veh No: 5/1/8 7549/1/Vr. Bano 03. 17
OD (TP/WS/TP RES/OD RES/EVA/INV/MV	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or
To inspect Vehicle No:	
at Workshop m/s 7/41 Cch	Make: Cherrolet Epiza cc 199
01	Colour White Red AVC: Insured / Std / NI / NA
Insured:	Sp.Reading 38/083 T/Radio: Insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	CANO: HLILAGERIBB. 091670
Sum Insured: Excess:	- Good Fair / Poor / Burnt
(Client's Record)	Steering: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inorder / Jammed / Leaked / Burnt or
	Modi: NII I SIRIM I STD AIRIM or
(Policy Condition)	Tyre Size: F: 185/65 \$1.5
Remark: The yeb had	R:
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Bal. or Market Value:	TOYOTYOKO or Git
10.14	Front
	R/Bal. 9 mm R/Bal. 9
- Tes Cr No	L/Bal. 9 mm L/Bal. C
	D.O.A. 27/12/17 DOI 3/1/10
Val Tes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date:Person Contacted: Vehicle: IN / OUT	Pla ols
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
9/1 Fle passte Corpum	anected due to collision.
(b) (2)	- 5
15,366.85,	9819
RECEIVED 0 A DAD	2017
The Vertical Action of the Control o	6913
Date/Time, File Pass to? Prell. Report Day	
I) Di Flori B	rs Of Repair:
Date/Time, File Return to?	survey No. of Trip: - Survey Fee
2 4/1- typist Add Fee:	Transportation.
Add Fee:	: Site Insp (\$) \$ -RSSI
Report Format: meximen	: Interview (\$) Photos 300
Luma C. IID I is	Tech Invs (\$) Others 16
cump sum / I.B.I: (S 200/2	Weekend (\$
	1014 310
	70741 310

ference	No.: (S) MSG1800094 KVb De: OD / TP / TP RES / TL / EVA			_	iet
licy ly	be: OD / IF / IF RES / TE / E V	Case H	andler	Тур	
): Case handler to make sure all Info	rmation created	by the assi	gnment tea	m are A
lmin (Y-Date	N-Date	<u>Y-Date</u>	N-Date
	Assign Form Reference No.	~	1/1		
C	Customer Code		= 00000001=000		
C					
N	Assign From	~			-
С	Assign Date	_			
С	Veh No (Inspected)	_			
С	Veh No (Insured)	~			
С	D.O.A	~			
С	Policy No				
С	Claim No				-
С	Insurance Authorisation (CA /REV/REP)				
С	Report Type		_		
C	Weekend Charges	~	1	7-320	
N	Survey held at/Repairer	-	_		
C	Excess		4		l informi
urvey		re the surveryor	completed	all required	THIOTHE
L) Assig	nment Form	~			
C	Vehicle No	-			
С	Regn Month/Year				
N	Vehicle Type				
N	Make & Model	~			
С	Engine Capacity. (C.C)	-			
N	Colour	_	-		
С	Odometer. (Sp.Reading)	- V	+	1	
C	Chassis No		-	1	
N	General Condition		+	1	
N	Steering		_	-	
N	Brake				
N	Modification (Modi)	~	-	1 -	_
C	Tyre Size			+	1
N	Tyre Make	-		-	_
c	Tyre Balance			+	-
c	Date of Inspection	~			-
N	Survey held	~	_	1 -	_
	Des.of Damages				
N					
(2) Sys	tem - (Views/Merimen)	~			
С	Damaged Vehicle Photographs Uploaded				
(3) W	orkshop Estimate/Assignment Form				
N	ALL Parts condition				
C	Market Value for OD cases				
C	Estimate Repair Cost for PRI (RSI, TMI, MSIG)	~			
C	Days of repair			333	
C	Finalised Amount Re-inspection Cases to Finalize within 5 Days				
C	na increasion Cases to Findlize Willing Days	The state of the s			

4/1/18

Date

VERON

Case Handler

*C: Critical *N: Non-Critical

Check By:



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

S.		Affiliated to Federation Internation		
MSIC	GINSURANCE (SI	NGAPORE) PTE LTD	Ref : CS/MSG180000)94/Kvb
16 R #24-	AFFLES QUAY 01 HONG LEONG	BLDG SINGAPORE 048581	Date: 03-01-2018 Code: MSG	
1.		Policy Particulars	:- THIRD PARTY CLAI	M
30	Insured Veh.	SKN 6672S	Veh. Inspected	SHB 7549H
	Policy No.	28955935QMX	Coverage (\$)	0.00
	Claim No.	542842	Excess (\$)	0.00
	Assign From	IRENE TAN	Assign Date	03/01/2018
2.		Vehicle Parti	iculars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	51 - 22
	Chassis No.		Colour	
	Odometer		Steering	
	Brakes		Modification	
	General			
3.		Condi	tions 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.		Descript	tion of Damages	发展,其实可以连续指数
				X
5.	Eugline No.		al Information	00/04/0040
	Accident Date	27/12/2017	Inspection Date	03/01/2018
	Survey held at	TRANS-CAB AUTO SERVICES NO.2 ANG MO KIO ST 63 SINGAPORE 569111	S PTE LTD	
5a.			Remarks	

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	27 Dec 2017		03 Jan 2018 09:49 Assign				New Assignment Cancel Case	
	Main	Re	ference	Cla	im Details	Docume	ents	Show All
CLAIM S	UBFOLDER DET	AILS		VALUE IN THE RESE		[Created b	y insurer]	
Insured:			G, ID: S8475957					
Main Cla	Ut conveyed!		ERVICES PTE LT		No.: 200303878K	27/12/2017	08:00 - :59	
Vehicle F	Reg. No.:	SHB7549H		D	ate of Loss:		MX (Compreher	reivel
Claim Ty	pe:	TP / 542842		P	olicy/Cover Note No		1/03/2017 - 03	
Vehicle I		SKN6672S		P	olicy No. (Claimant)			
(Insured	ured): Excess:		NAME OF TAXABLE PARTY.					
Repairer	1	Trans-cab Se	rvices Pte Ltd- A	ng Mo Kio (F	IQ) No. 2 Ang Mo Kio	Street 63, 569111	Ang Mo Kio - '	Tel:
Handling	Insurer:	2541]) - Tel: +65 6827 788			k Ing - 6594
Adjuster	1	LKK Auto Cor	sultants Pte Ltd	(HQ) - Tel: 6	256-3561 [Imm.	Advice due 04	/01/2018]	
Adj Asg.	Remarks:	OI DISPUTE N	DAMAGE TO REA	AR PORTION O	F TAXI.			
ASSOCI	ATED MAIL REG	CEIVED				View	All Compo	se Case Mail
There are	no mail for this	case.						
E		×(0)						1
ALL ASS	SOCIATED TAS	KS					eate New Task	Complete
Due Da	ate Priority	Type Task	Group Subje	ct Handler	Assigned By	Completed O	n Created	i On Done
No result	5.							

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

MSIG Insurance (Singapore) Pte. Ltd. To:

4 Shenton Way #21-01 SGX Centre 2 Singapore 068807

From: LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933

Attn:

Irene Tan Gek Ing

04 Jan 2018

Preliminary Advice

Insured Vehicle No : SKN6672S

TP Vehicle No

: SHB7549H

Accident Date

: 27/12/2017

Make

: CHEVROLET EPICA

Assignment Date

: 03/01/2018

Date of Inspection : 03/01/2018

Est. Duration of Repair

: 1.00

Inspection At

: TRANS-CAB SERVICES PTE LTD- ANG MO KIO (HQ)

NO. 2 ANG MO KIO STREET 63

SINGAPORE 569111

Point of Impact / General Description of Damages

The vehicle sustained impact / damages rear o/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	15,566.85	
Revised Amount	:S\$	200.00	
Check Items (Estimated)	:S\$	0.00	
Total	:S\$	200.00	

:S\$ Lump Sum Repair

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

) The vehicle is economical/not economical for repair.

(X) The above survey was conducted on a 'without prejudice' basis.

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID:	3878K
ehicle Details	
/ehicle No.:	SHB7549H
/ehicle to be Exported:	Yes
ntended De-registration Date:	28 Dec 2017
/ehicle Make:	CHEVROLET
/ehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1454440K
Chassis No.:	KL1LA69RJBB091670
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,361.00
Original Registration Date:	30 Mar 2012
First Registration Date:	30 Mar 2012
Transfer Count:	0
Actual ARF Paid:	\$14,361.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Mar 2020
PARF Rebate Amount:	\$10,052.00
Intended COE Rebate Details	

whichever is earlier.

COE Expiry Date:	29 Mar 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$40,962.00
COE Rebate Amount:	\$11,534.00
Total Rebate Amount:	\$21,586.00
Message	
Please note that the 8-year COE for the service of	this vehicle cannot be further renewed. The vehicle must be nen the vehicle reaches its statutory lifespan (if applicable),

The information contained herein is correct as at 28 Dec 2017

ОК

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

5. Any false reporting may be referred to the Police for investigation.

- 6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore(GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.

7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available

aforesaid.	era to the archiving of this report of the second of the second	
	ACCIDENT STATEMENT	
Date Of Report	27/12/2017 16:58	
Date Of Accident	27/12/2017 08:50	
Exact Location Of Accident	BISHAN MRT STATION TAXI STAND	
Country/State of Loss	SINGAPORE	
D	ETAILS OF OWN VEHICLE	
Vehicle Registration Number	SHB7549H	
Insured/Policyholder		
Name Of Registered Owner	TRANS-CAB SERVICES PTE LTD	
Co Reg No	200303878K	
Email Address	CLAIMS@TRANSCAB.COM.SG	
Mobile Phone No		
Alternative Phone No	OFFICE-62876666	
Vehicle Particulars		
Manufacturer	CHEVROLET	
Model	EPICA-2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A)	
Exact Purpose for which vehicle was being used at time of accident	HIRE AND REWARD	
Are you claiming under your own insurance policy for repair to your vehicle?	NO	
If No, Please state action to be taken	THIRD PARTY	
Vehicle Category	TAXI	
Insurance Company		
Name of Insurance Company	AXA INSURANCE PTE LTD	
Type Of Coverage	THIRD PARTY	
Fleet Policy	YES	
Policy Number	VPX/P1680520	
Cover Note Number		

Driver

WANG HUI-LIH Name of Driver S2220654J NRIC No 08/01/1962 Date Of Birth OUTDOOR Occupation 22/12/1999 Date Of Driving Pass

18 YEARS AND 0 MONTHS Driving Experience

MALE Gender

(LOCAL) +65-90089658 Mobile Number

Fax Number

Contact Number

NOEMAIL EMail Address

Sketch Plan Pg. 1

SKETCH PLAN

IMPORTANT NOTICE

- Please report <u>correctly</u> the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- Information provided must be as <u>truthful and accurate as possible</u>. Any wilful misrepresentation or withholding of material facts may allow insurance companies to <u>repudiate policy liability</u>.
- The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance
 Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by
 interested parties.
- By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
- 8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) Investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims. (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

Policyholder's Signature

Date & Time:

Driver's Signature

(If driver is not the policyholder)

Date & Time:

Reporting Centre Personnel's Signature

Name:

NRIC/FIN No.:

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

SHB7549H - MSIG

Not Nothertel AAD1712-292

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHB7549H - JHOW

KL1LA69RJBB091670

CHEVROLET

EPICA 2.0

27.12.2017

MSIG

		PART		LIST
1	1	Rear Bumper		\$ 7 1,202.00
2	1	Rear Bumper Beam		\$ R 239.94
3	1	Rear Bumper Centre Absorber		\$ 260.00
4	1	Rear Bumper Side Retainer RH		\$ St 68.76
5	1	Rear Bumper Side Retainer LH		\$ 68.76
6	1	Rear Bumper Reflectors RH		\$ Sh 119.74
7	1	Rear Bumper Tow Hook Cover		\$ A 93.00
8	1	Bootlid		\$ 973.00
9	1	Bootlid Weatherstrip		\$ 5h 344.28
10	1	Bootlid Lock - Top		\$ 17 466.56
11	1	Bootlid 'CHEVROLET' Badge		\$ An 120.62
12	1	Bootlid Logo		\$ 138.84
13	1	Bootlid 'EPICA LT' Badge		\$ 119.84
14	1	Bootlid Reflector Centre		\$ \$5 217.97
15	1	Bootlid Reflector RH		\$ ∫ _∽ 128.40
16	1	Rear Tail Lamp RH		\$ √ _{479.30}
17	1	Rear Tail Lamp Panel RH		\$ 77 359.00
18	1	Rear Exhaust Box (Muffler A-EXH,RR)		\$ 7 1,110.00
19	1	Rear Fender RH		\$ 1,145.00
20	1	Rear Fender Inner Trim RH		\$ A 418.44
			TOTAL	\$ 8,073.45
			10%	\$ 807.35
				\$ 7,266.11

Specical Nett

1	1Set Licence Plate With Holder	\$ 5° 60.00 ×
2	1Set Bootlid inner trim board Clip	\$ ル~ 40.00 ⊀
	1Set Rear Bumper Parking Sensor	\$ Sh 300.00 X

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

SHB7549H - MSIG

				821277	
4	1Set	Rear Bumper Fastener Clip	\$	Nr 44.00)
5		Rear Fender Inner Trim Clip RH	\$	Ma 30.00	1
6	1Set	Rear Bumper End Dust Cover Clip	\$	na 30.00	
7	1	Rear Boot Sticker 'Trans-cab'	\$	ルル 30.00	1
8	1	Rear Boot Sticker '6555-3333'	\$ \$	30.00	
9	1	Rear Exhaust Mounting	\$	Ju 10.00	14
10	2	Rear Windscreen Sealant	\$ \$	NA 80.00	
11	1	Rear Windscreen Inner Sponge Seal	\$	n 100.00	
12	1	Spare Tyre	\$	Sh 180.00	
13	1	Spare Wheel Rim	\$	126.74/	
		Т	OTAL \$	1,060.74	
		TOTAL	PARTS \$	8,326.85	
		Panel Beating, Knocking And Straighteni Necessary Portion, Remove And Renewa Parts, Adjust And Realign The Same		M~ 2,700.00	X
		Tarts, Adjust And Redigit The Same			
		To Check Electrical Lighting Concerned.	\$	ル へ 170.00	X
		To Rust-Proofing Of The Affected Areas.	\$	vn 170.00	X
		Putty And Spray Painting Of The Affecte	d		
		Portion.	\$	2,800.00	2001
		To reinstall rear bumper parking sensor.	\$	$N \sim 170.00$	X
		To Remove And Refit Rear W/Screen Gla	ass To		
		Facilitate Bodywork Repair.	\$	<i>M</i> √ 170.00	X
		To transfer of boot fittings and conduct v	vater		
		seepage test.	\$	~ 170.00	X
		To transfer of Fender fittings, attachmen	ts and	201	2 5
		perform water seepage test.	\$	N~ 170.00	X
		To remove and refit interior fittings, trim garnish, fittings and other, to enable repo		nn 380.00	×

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

SHB7549H - MSIG

TOTAL	\$	15,566.85
	\$	7,240.00
To check steering geometry and computer wheel alignment	\$	Nr 220.00 X
Towing fees	Ψ	70120.00 N
Towing food	\$	V~120.00 X

Repair Days

10 Days

LKK Auto Consultants hence notify

- To resurvey before/alter 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

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:

CS/MSG18000094/KVBN2

Date:

08/01/2018

REFERENCE

Handling Insurer:

MSIG Insurance (Singapore) Pte. Ltd.

Policy No:

28955935QMX

Claimant

SHB7549H

Insured Vehicle No:

SKN6672S

Vehicle No: Date of Loss:

27/12/2017

Nature of Claim:

TP

Claim No: 542842

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHB7549H

4DR TUR (A)

Make & Model:

CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD

Odometer: 381083 km

Engine No: Z20S1454440K

Reg. Date:

30/03/2012 (Man. Year: 2011)

Chassis No:

KL1LA69RJBB091670

Colour:

Red/White

Engine Capacity: Market Value/New Car 1991 cc

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: Front Left Side:

195/65R15 Giti 9 mm

Rear Tyre Size: Rear Left Side: Rear Right Side: 195/65R15 Giti 9 mm Giti 9 mm

Giti 9 mm Front Right Side: The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,326.84	0.00	8,326.84	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,240.00	200.00	7,040.00	97.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,566.84	200.00	15,366.84	98.72
+ GST 7.00/7.00% (S\$)	1,089.68	14.00	1,075.68	98.72
Nett Amount (S\$)	16,656.52	214.00	16,442.52	98.72

INSPECTION

Date of Assignment:

03/01/2018

Date Inspected:

03/01/2018 Inspected At:

Trans-cab Services Pte Ltd- Ang Mo Kio

(HQ)

No. 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair:

1.0 days

Adjuster: KENNETH KONG

Manager: VERON CHEN

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

n - 1		222		number of the
Ret	Δ	rΔI	n	c_{α}
				-

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 08 Jan 2018)

Parts: 143 CHEVROLET EPICA 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) (Catalogue:Merimen

Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SHB7549H)

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 *.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	1,202.00 FL	*-FL
2	1		*REAR BUMPER BEAM	Repair	239.94 FL	*-FL
3	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*-FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*-FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*-FL
6	1		*REAR BUMPER REFLECTORS RH	Serviceable	119.74 FL	*-FL
7	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*-FL
8	1		*BOOTLID	Repair	973.00 FL	*-FL
9	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*-FL
10	1		*BOOTLID LOCK-TOP	Repair	466.56 FL	*-FL
11	1		*BOOTLID CHEVROLET BADGE	Not Necessary	120.62 FL	*-FL
12	1		*BOOTLID LOGO	Not Necessary	138.84 FL	*-FL
13	1		*BOOTLID EPICA LT BADGE	Not Necessary	119.84 FL	*-FL
14	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*-FL
15	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*-FL
16	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*-FL
17	1		*REAR TAIL LAMP PANEL RH	Repair	359.00 FL	*-FL
18	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*-FL
W	1		*REAR FENDER RH	Repair	1,145.00 FL	
19	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	200220
222			*SET LICENCE PLATE WITH HOLDER	Serviceable	60.00 FS	
21	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	
22			*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	
23	1		*SET REAR BUMPER FASTENER CLIP	Not Necessary	44.00 FS	3 MAT
24	1		*SET REAR FENDER INNER TRIM CLIP RH	Not Necessary	30.00 FS	
25	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS)//Zi
26	1		*REAR BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	
27	1		*REAR BOOT STICKER 1KANS-CAB	Not Necessary	30.00 FS	3 17.5 E
			*REAR EXHAUST MOUNTING	Serviceable	10.00 FS	*-FS
29	1 2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	
30			*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	
31	1			Serviceable	180.00 FS	
32	1		*SPARE TYRE	Serviceable	126.74 FS	
33	1		*SPARE WHEEL RIM	Gerviceable	120,1410	
F=Fr	anchise	part. S=Spc	Nett. L=ListItemDisc.		0.404.40	0.00
				Sub Total (S\$)		0.00
			- List Item Discount on L Items	10.00/10.00% (S\$)	807.35	0.00
				Total Parts (S\$)	8,326.84	0.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommend	edla	hour
Reconnend	cu La	Dou

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	E New	2,700.00	-
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	12
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,800.00	200.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	
6	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	
7	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	
8	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	
9	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,T ENABLE REPAIR	New O	380.00	
10	TOWING FEES	New	120.00	72
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	•
	Gross Labo	ur Cost (S\$)	7,240.00	200.00
	Report was unsubmitted dur	ing this print-out.		

< END OF ESTIMATES >