

15/02/00

INS. CASE OWNER:

Chee Hong

CC 3 / AIG18000656 / KES3SV

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

ASSIGNMENT

09/01/18

Date / Time:

09/01/18

Registered in Merimen:

11/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 8386C

Name of Insured:

KOK CHUI LAN INT

Insured Tel No.:

HP: 9237 2828

Excess Sec II :SS

D.O.A: 08/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

872728881959

Policy No.:

1700030533

Make / Model:

MITSUBISHI LANCER EX-1.6 (A)

Place of Accident:

JUNCTION OF CLEMENTI AVE 6 & COMMONWEALTH AVE WEST

If NO, Driver Name / Age: TAN CHEW CHIN

Driver Tel No.: 9237 2828

(V/L: YES / NO)

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

Insured Liability:

% Final? Yes / No

SJS 11592

SLQ 8386C

SHB 9825Y



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: Trans-Cab Auto

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

SHB 9825Y - CCR / FCI 14015392 / Kghd1 DOA: 11/04/14
 - CCR / FCI 14019129 / Kghd1 DOA: 13/06/14
 - CS / FCI 13221524 / Kghd2 DOA: 03/11/17
 SLQ 8386C - X

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: 21/01/18 - vic ok

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: 5.4.18

Confirm with: JMS

Confirm by: KS

Repair Cost:

43 SS 2,450

(2 days)

Reduction:

93 %

Email

Call

FINAL SETTLEMENT

Date/Time: 2.5.18

Confirm with: JMS

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

11/18 SS 2,621.50

3 VEH (C.C. DIP 2ND)

Loss of Rental (LOR):

SS 198.64

(2 days)

x 99.32

Loss of Use (LOU):

SS -

(S

x

days)

Loss of Income (LOI):

SS 100.00

(S 50

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

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GIA/LTA Search

SS 145

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +320 +20

Total:

SS 2,921.59

Global Sum SS:

FINAL PAYMENT

Date/Time: 2.5.18

Confirm with: JMS

Email

Call

Payee 1:

SS 2,921.59

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 02 MAY 2018

COPY SENT

ASS. REC. BY:

REF:

A161

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:

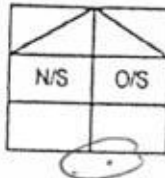
Excess:

(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:

02

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:

S11B 98254

Yr Regn:

08, 13

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

Truck / Trailer or

Make:

Renault 1010

c.c

1995

Colour

M-White 1R1

A/C:

Insured / Std / NI / NA

Sp. Reading

822478

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VIFIABL15AUC 273315

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: N/A / 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

Falken

Front

R/Bal.

7

mm

Rear

R/Bal.

8

mm

L/Bal.

7

mm

L/Bal.

8

mm

D.O.A.

8/1/18

D.O.I.

9/1/18

Survey held at

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

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

Date / Time

Action / Instruction

11/1 File pass to Corbier

314 824501 Confirm Tashine

(2 x 98-32 + 100)

(REP: + 33,200.47 93%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

S + RS \$

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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



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				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18000656/Kes3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 11-01-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLQ 8386C	Veh. Inspected	SHB 9825Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	11/01/2018	
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	08/01/2018	Inspection Date	09/01/2018	
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

SHB9825Y - AIG**AAD1801-104***Not Authored**11 Sep 8 24 50*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB9825Y - CANDY

VF1ABL15AUC273315

RENAULT

LATITUDE

08.01.2018

AIG**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46	✓
2	1	BUMPER LOWER REAR	\$	<i>Not list</i> 768.84	✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47	X
4	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97	X
5	1	BUMEPR RETAINER RH REAR	\$	<i>Sn</i> 44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61	X
7	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97	X
8	1	BUMEPR RETAINER LH REAR	\$	<i>Sn</i> 44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61	X
10	1	BUMPER BEAM REAR	\$	<i>Bt</i> 777.52	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95	X
13	1	BOOT REAR	\$	<i>R</i> 2,872.68	} X
14	1	BOOT FINISHER	\$	<i>Sn</i> 470.06	
15	1	BOOT WHEATERSTRIP	\$	<i>Sn</i> 323.05	
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35	
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35	
18	1	BOOT BADGE 'RENAULT'	\$	<i>Sn</i> 225.36	
19	1	BOOT BADGE	\$	<i>Sn</i> 225.36	
20	1	BOOT SWITCH	\$	<i>Sn</i> 168.13	
21	1	BOOT LOCK	\$	<i>R</i> 202.67	
22	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40	
23	2	LICENCE PLATE LAMP	\$	<i>Sn</i> 50.52	
24	2	BOOT RUBBER PLUG	\$	<i>Sn</i> 221.81	
25	1	FENDER PANEL REAR LH	\$	<i>R</i> 3,299.13	
26	1	FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13	
27	1	TAILLAMP RH	\$	<i>Sn</i> 552.55	
28	1	TAILLAMP PANEL RH	\$	<i>R</i> 986.70	
29	1	TAILLAMP LH	\$	<i>Sn</i> 552.55	
30	1	TAILLAMP PANEL LH	\$	<i>R</i> 986.70	
31	1	OUTER PANEL REAR (End Panel)	\$	<i>R</i> 1,471.77	
32	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sn</i> 404.56	
33	1	EXHAUST REAR	\$	<i>R</i> 7,489.05	
34	1	EXHAUST CAP REAR	\$	<i>R</i> 230.49	

TRANS-CAB AUTO SERVICES PTE LTD**AAD1801-104**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB9825Y - AIG

TOTAL	\$	28,762.72
10%	\$	2,876.27
	\$	25,886.45

Specical Nett

1	1SET	PARKING AID	\$	Sn	700.00	X
2	1SET	REAR BUMPER CLIP	\$	nn	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	nn	33.00	✓
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	nn	10.00	X
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	nn	20.00	X
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	nn	10.00	X
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	nn	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	nn	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	nn	66.00	✓
10	1	EXHAUST MOUNTING REAR	\$	nn	17.82	} X
11	1SET	BOOT FINISHER CLIP	\$	nn	24.20	
12	1	BOOT STICKER "Trans-cab"	\$	nn	30.00	
13	1	BOOT STICKER "6555-3333"	\$	nn	30.00	
14	1	TAILLAMP CLIP RH	\$	nn	5.00	
15	1	TAILLAMP CLIP LH	\$	nn	5.00	
16	2	REAR WINDSCREEN SELANT	\$	nn	80.00	
17	1	WINDSCREEN MOULDING	\$	nn	100.00	
18	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	}
19	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sn	385.00	
20	1	SPARE TYRE	\$	Sn	330.00	

TOTAL	\$	2,054.02
TOTAL PARTS	\$	27,940.47

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	200
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00	200
To Rust-Proofing Of The Affected Areas.	\$	nn 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	600
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	nn 170.00	X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1801-104**

NO. 2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB9825Y - AIG

To repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>nn</i> 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 X
Towing Fees	\$	<i>nn</i> 120.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 X

TOTAL \$ 7,710.00**Over All Total \$ 35,650.47⁵****(PARTS BY PARTS)
Repair Days****10Days***2days*

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:

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Jan 2018 Edit Reg		09 Jan 2018 00:00 Edit Adj Rpt	S\$2,450.00 Edit Estimates	S\$2,450.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	KOK CHUI LAN IVY, ID: S1438147C, Tel: +6592372828		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHB9825Y	Date of Loss:	08/01/2018 08:00 - :59 [52 Months and 19 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8727288819SG	Policy/Cover Note No.:	1700030533 (Comprehensive) Coverage: 25/07/2017 - 24/07/2018
Vehicle Reg. No. (Insured):	SLQ8386C	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@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 22/01/2018]		
Driver/Custodian (Insured):	TAN CHEW CHIN (), NRIC: S0124031E		

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

***SHB9825Y (8727288819SG)**
[SLQ8386C]
TP
TRANS-CAB SERVICES PTE LTD
Jan 8 2018 8:00AM
[KOK CHUI LAN IVY]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			
Letters/Correspondences															1 per page			☒			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	(Draft)		Third Party Express Settlement – Payment Breakdown															Edit			
Assessment Reports															1 per page			☒			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)															Thumbnail		Print	
1	12/01/18 11:04		Accident Statement From:OD - Reg. No: SLQ8386C, Claimant: KOK CHUI LAN IVY															Load HTM			
Photos/Images															3 per page			☒			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	07/05/18 16:16		General View															Load JPG		☒	
2	07/05/18 16:16		General View															Load JPG		☒	
3	07/05/18 16:16		General View															Load JPG		☒	
4	07/05/18 16:16		General View															Load JPG		☒	
5	07/05/18 16:16		General View															Load JPG		☒	
6	07/05/18 16:16		General View															Load JPG		☒	
7	07/05/18 16:16		General View															Load JPG		☒	
8	07/05/18 16:16		General View															Load JPG		☒	
9	07/05/18 16:16		General View															Load JPG		☒	
10	07/05/18 16:16		General View															Load JPG		☒	
11	07/05/18 16:16		General View															Load JPG		☒	
12	07/05/18 16:16		General View															Load JPG		☒	
13	07/05/18 16:16		General View															Load JPG		☒	
14	07/05/18 16:16		General View															Load JPG		☒	
Documentation															1 per page			☒			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	11/01/18 13:55		TP GIA REPORT															Load PDF			
2	11/01/18 13:55		TP ESTIMATE- MARKED															Load PDF			
3	22/01/18 11:15		LETTER TO OI															Load PDF			
4	07/05/18 16:23		AUTHORISATION TO ACT															Load PDF			
5	07/05/18 16:23		LTA SEARCH															Load PDF			
6	07/05/18 16:23		RELEASE VOUCHER															Load PDF			
7	07/05/18 16:23		RENTAL RECEIPT															Load PDF			
8	07/05/18 16:23		WORKSHOP INVOICE															Load PDF			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)															Thumbnail		Print	
1	12/01/18 11:40		TP GIA															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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ8386C (Insd veh)	Model:	RENAULT LATITUDE 2.0 L DCI
	SHB9825Y (TP veh)		(A)
Date of Accident:	08/01/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	38,145.98
Final Repair Cost	:	\$	2,621.50
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	198.64
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	
	:	\$	
Final Settlement Sum	:	\$	2,927.59
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ 0 _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	:	\$ 2,927.59
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

07 May
2018

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))

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/AIG18000656/KEA3S2

Date: 07/05/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700030533
Claimant Vehicle No :	SHB9825Y	Insured Vehicle No :	SLQ8386C
Date of Loss:	08/01/2018	Nature of Claim:	TP
		Claim No:	8727288819SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB9825Y	Engine No:	M9R8839C000310
Make & Model:	RENAULT LATITUDE, 2.0 L DCI (A)	Chassis No:	VF1ABL15AUC273315
Reg. Date:	20/08/2013 (Man. Year: 2013)	Odometer:	622478 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 7 mm	Rear Left Side:	Falken 8 mm
Front Right Side:	Falken 7 mm	Rear Right Side:	Falken 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	27,940.45	2,554.34	25,386.11	90.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,710.00	480.00	7,230.00	93.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	35,650.45	3,034.34	32,616.11	91.49
Approved Total (Overridden) (S\$)		2,450.00		
(S\$)	35,650.45	2,450.00	33,200.45	93.13
+ GST 7.00/7.00% (S\$)	2,495.53	171.50	2,324.03	93.13
Nett Amount (S\$)	38,145.98	2,621.50	35,524.48	93.13
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$99.32/day) (S\$)		198.64		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,927.59		

INSPECTION

Date of Assignment:	09/01/2018	Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
Date Inspected:	09/01/2018	Inspected At: 2, Ang Mo Kio Street 63
Estimated Period of Repair:	2.0 days	Singapore 569111

Adjuster: KENNETH KONG**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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
20	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
21	1		*BOOT LOCK	Repair	202.67 FL	*- FL
22	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
23	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
24	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
25	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
26	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
27	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
28	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
29	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
30	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
31	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
32	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
33	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
34	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
35	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
36	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
37	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
38	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
39	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
40	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
41	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
42	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
43	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
44	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
45	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
46	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
47	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
48	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
49	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
50	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
51	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
53	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
54	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (S\$)	30,816.72	2,819.82
- List Item Discount on L Items 10.00/10.00% (S\$)	2,876.27	265.48
Total Parts (S\$)	27,940.45	2,554.34

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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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	220.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,800.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
10	TOWING FEES.	New	120.00	0.00
11	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
Gross Labour Cost (\$\$)			7,710.00	480.00

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< END OF ESTIMATES >